

EXHIBIT A – PART 1



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April 28, 2005

Sabrina Streusand
Hughes & Luce, L.L.P.
900 One Congress Plaza
111 Congress Avenue
Austin, TX 78701

**Re: InaCom Corp., et al vs. Dell Computer Corporation
Adversary No. 02-03499**

Dear Ms. Streusand:

You have asked for my opinions concerning certain issues involved in the above-referenced proceeding. This is the response to that request.

Introduction

Enclosed under Tab 1 is a copy of my curriculum vitae. While I will not repeat all of the facts stated therein, I would note that for most of the past 30 years, I have been engaged in the practice of public accountancy, and for the past 22 years, my practice has been centered around providing professional accounting and consulting services in bankruptcies and other financially troubled company situations. More specifically, since 1982 I have represented Trustees, Debtors, Debtors-in-Possession, Examiners, Creditors' Committees, and Secured Creditors in numerous bankruptcy proceedings. Also, I have served as an Examiner in a Chapter 11 bankruptcy proceeding and as a Receiver in State Court. I am the head of my firm's avoidance action practice area. Over the past ten years, I have supervised the accounting analysis of approximately 3,000 preference files, having aggregate payments during the preference period of over \$300,000,000. As a result, I have obtained a working familiarity with the review and assessment of potential claims for recoveries of preferential payments and/or fraudulent transfers, and I am familiar with the customs, practices and standards of care that are expected to be used by parties in determining whether or not such claims have merit and warrant prosecution. I have also learned how these customs, practices and standards of care are, or should be, applied in real life situations.

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Documents Considered

In preparation for expressing my opinions, I have reviewed the documents and data which are listed under Tab 2. I also interviewed telephonically Michael Keller, Finance Manager III, Americas Business Unit Credit Manager of Dell Corporation.

Detailed Statements and Basis for My Opinions

Dell Computer Corporation ("DC") sold computer equipment to InaCom Corp., et al ("InaCom") on 30 day credit terms. A sample invoice is included under Tab 3.

A schedule of all payments made by InaCom to DC for approximately two years prior to the preference period (the "Historical Period") is included under Tab 4. This schedule includes the payment date (the date DC applied the payment from InaCom), the payment number and the amount of the payment. For each payment, the invoice number, amount and invoice date is listed along with a calculation of the number of days between the payment date and the invoice date. A similar schedule for the payments made by InaCom to DC during the preference period is included under Tab 5. See *Footnote 1*.

Footnote 1: In DC's accounting system, invoices are recorded as paid when cash is received equal to the invoice amount. If less than the full invoice amount is received, the invoice is not recorded as being paid until either the remainder is paid in cash, or DC makes appropriate accounting entries to remove the outstanding balance.

For example, if DC erroneously bills sales tax to a customer which should not pay such tax and the customer deducts the tax before paying DC, then the invoice will not be recorded as being paid when the cash was received, but rather will be shown as being paid when the accounting entry to remove the erroneous sales tax is made.

For preference defense analysis purposes, the proper payment date in the above example would be when the cash was received, not when the sales tax was later written off.

DC personnel prepared the electronic payment history upon which I based this report. They performed extensive analyses to correct the payment dates and removed various accounting errors and corrections that did not represent proper invoices issued and payments received. Such procedures were performed for 1999 and 2000 through the petition date. DC judged that the effect of this process did not significantly change the data, and accordingly elected not to expend the resources to similarly correct 1998. To test this judgment, I compared the number of days between the payment date and the dates of the invoices paid ("Days to Payment") between 1998 and 1999/2000 to the beginning of the preference period. I noted for 1998, the mean and median Days to Payment were 42 and 37 respectively. For 1999/2000 they were 45 and 40.

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Tab 6 is a frequency analysis of the payments made during the Historical Period. It summarizes the number of invoices and total invoice dollars paid for each different days-to-payment benchmark. During the Historical Period, 93% of the number of invoices and 95% of the invoice dollars were paid between 27 days and 71 days. I believe this 45-day range is the range that reflects the ordinary course of business between InaCom and DC ("Ordinary Course Range"). You have directed me to assume the \$806,278.00 Wire Transfer received by DC on 4/3/00 (the "Wire Transfer") would not be defended by the ordinary course of business defense. Accordingly, throughout this report, I have excluded it from any ordinary course of business defense calculation and included it in its full amount as part of the avoidable net preference. Tab 7 is a frequency analysis for the payments made during the preference period excluding the Wire Transfer. It shows invoices totaling \$99,300.45 were paid outside of the Ordinary Course Range. Tab 8 is a graphic depiction of DC's ordinary course defense. Tab 9 is a detail listing of all invoices paid by check during the preference period whose days to payment fall outside the Ordinary Course Range. These 28 "unordinary" invoices total \$99,300.45. Occasionally, InaCom would pay less than the full amount of certain invoices because of credit memos, accounting adjustments and other miscellaneous items. Tab 10 is a calculation of the amounts actually paid in cash by InaCom to DC on the "unordinary" invoices listed under Tab 9. This schedule allocates the credit memos, accounting adjustments and other miscellaneous items equally within each payment and shows that cash paid by InaCom to DC via check for "unordinary" invoices aggregates \$82,476.81. This amount plus the \$806,278.00 Wire Transfer equals the maximum net preference exposure of \$888,754.81.

DC provided \$69,814.17 of goods and services to InaCom, after the earliest alleged preference payment. These invoices were paid prior to Inacom's bankruptcy petition date. See Tab 11. I believe the payments of these invoices are defended by the ordinary course of business defense. Accordingly, the new value represented by these invoices is not available to reduce the avoidable net preference. If for some reason the payments of these invoices were deemed not to be defended by the ordinary course of business defense, then the invoices would be available as new value to reduce the avoidable net preference.

Opinions

Based on the analyses described above, it is my opinion that no more than \$888,754.81 of payments contain the elements of a preferential payment and are not defended by the ordinary course defense.

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Conclusion

In developing the opinions expressed herein, I utilized information from the documents currently available, and therefore, reserve the right to supplement or modify the opinions expressed herein or to add or modify the bases and reasons for my opinions and supplement the exhibits that I may use at trial for, among other things, any of the following reasons: (1) in response to expert reports not currently available, including but not limited to rebuttal reports, (2) in response to new information, and (3) in response to new information obtained in discovery.

Finally, my compensation arrangements can be summarized as follows; Lain, Faulkner & Co. will bill Dell Computer Corporation based on my regular hourly billing rate which is currently \$305 for the time I have spent on this engagement, and for reasonable and necessary out-of-pocket expenses. To the extent other members of Lain, Faulkner & Co. have assisted me, Lain, Faulkner will also bill Dell Computer Corporation for their services based on their regular hourly billing rates.

I appreciate the opportunity to be of service and shall be pleased to answer any questions you may have or to provide any additional information you may require concerning these matters.

Very truly yours,


Stephen H. Thomas

SHT: mes
Enclosures

Stephen H. Thomas

Mr. Thomas has developed strong expertise in forensic, bankruptcy and litigation accounting, through more than three decades of experience in industry and public practice. He is skilled in analyzing avoidance transactions, searching for hidden assets, and performing cash and asset tracings. As head of LainFaulkner's preference practice area, he spearheaded the development of the firm's proprietary preference analysis process and software. This powerful system enhances preference evaluation by integrating accounting data with the relevant legal concepts and generating evaluations of common statutory defenses.

Mr. Thomas has served in Court-appointed roles as examiner and receiver and as an expert witness. He has worked on behalf of debtors, creditors, and trustees or fiduciaries in numerous industries. Mr. Thomas has demonstrated his abilities in the reconstruction of books and records as necessary to analyze complex issues, and in his clear presentation of difficult concepts during expert witness testimony.

Mr. Thomas is a Certified Public Accountant and a Certified Fraud Examiner with related memberships in the American Institute of Certified Public Accountants, the Texas Society of Certified Public Accountants and the Association of Certified Fraud Examiners. He is also a member of the Business Valuation and Forensic and Litigation Services of the American Institute of Certified Public Accountants. Mr. Thomas holds a Bachelor of Business Administration in Accounting from Southern Methodist University in Dallas, Texas.

Stephen H. Thomas Prior Testimony and Publications

In the prior four years, I have testified as an expert witness at trial in the case of:

- Kevco, Inc., et al, Debtors, Plan Administration Agent, Acting on Behalf of Kevco, Inc. Under Its Confirmed Plan, Plaintiff vs. Coastal Industries, Inc., Defendant.
Case Nos. 401-40783-BJH-11 through 401-40790-BJH-11
Jointly Administered Under Case No. 401-40783-BJH-11
Adversary Proceeding No. 04-04239
United States Bankruptcy Court for the Northern District of Texas
Dallas Division
March and April, 2005
- Gary Bradley; Bradley Beutel, Trustee of and on Behalf of the Lazarus Exempt Trust vs. Ron Ingalls
Adversary No. 02-01205-FM
United States Bankruptcy Court for the Northern District of Texas
Dallas Division
April 9, 2004
- Gadzooks, Inc., Debtor
Case No. 04-31486-HDH-11
Expedited Motion to Settle Preference and Expedited Application of the Debtor Pursuant to Section 327 of the Bankruptcy Code for Authorization to Employ and retain PricewaterhouseCoopers LLP as Auditor.
United States Bankruptcy Court for the Northern District of Texas
Dallas Division
March 8, 2004
- Kevco, Inc., et al, Debtors, Plan Administration Agent, Acting on Behalf of Kevco, Inc. Under Its Confirmed Plan, Plaintiff vs. National Shelter Products, Inc., Defendant.
Case Nos. 401-40783-BJH-11 through 401-40790-BJH-11
Jointly Administered Under Case No. 401-40783-BJH-11
Adversary Proceeding No. 03-4051
United States Bankruptcy Court for the Northern District of Texas
Dallas Division
February 11, 2004
- Kevco, Inc., et al, Debtors, Plan Administration Agent, Acting on Behalf of Kevco, Inc. Under Its Confirmed Plan, Plaintiff vs. First Equipment Company, Defendant.
Case Nos. 401-40783-BJH-11 through 401-40790-BJH-11
Jointly Administered Under Case No. 401-40783-BJH-11
Adversary Proceeding No. 03-4066
United States Bankruptcy Court for the Northern District of Texas
Dallas Division
July 10, 2003

- Kevco, Inc., et al, Debtors, Plan Administration Agent, Acting on Behalf of Kevco, Inc. Under Its Confirmed Plan, Plaintiff vs. Color Putty Co., Inc., Defendant.
Case Nos. 401-40783-BJH-11 through 401-40790-BJH-11
Jointly Administered Under Case No. 401-40783-BJH-11
Adversary Proceeding No. 03-4074
United States Bankruptcy Court for the Northern District of Texas
Dallas Division
July 10, 2003
- Estate of Philip Anthony Schieber, Deceased; Berry Brown Advertising, Inc., Plaintiff, v. R.W. Calloway, Administrator for the Estate of Phillip Anthony Schieber, Defendant In the Probate Court No. 3 of Dallas County, Texas
Number 00-4089-P3(A)
September 2002
- Avante Villa of Corpus Christi, Inc., Debtor, D. Michael Boudloche, Chapter 7 Trustee for the Bankruptcy Estate of Avante Villa of Corpus Christi, Inc. vs. Avante Group, Inc., Ganot Corporation, Ron Ostroff, Harvey L. Lichtman, and Alan Kranz
Case No. 97-25585
Adversary No. 99-2178-C
United States Bankruptcy Court for the Southern District of Texas
Corpus Christi Division
September 6, 2001
- Futures Equity, LLC, et al., Debtors
Case No. 00-33682-BJH-11 and Case Nos.: 00-34825-BJH-11 through 00-34826-BJH-11;
Jointly Administered Under Case No.: 00-33682-BJH-11
United States Bankruptcy Court for the Northern District of Texas
Dallas Division; 2000
- Mickey Luu Van, Tho, Inc., and Thang Loi, Inc. Debtors, First International Bank and Van Tho, Inc., Plaintiffs, vs. Mickey Luu, Defendant
Case Nos. 397-38258-RCM-7, 397-38259-RCM-11, 397-38260-RCM-7,
Administratively consolidated under Case No. 397-38258-RCM-7
Adversary No. 398-3525
United States Bankruptcy Court for the Northern District of Texas
Dallas Division
April 13, 1999

In the prior four years, I have testified as an expert witness by deposition in the case of:

- American Building Materials, Inc., Debtor, James Cunningham, Chapter 7 Trustee, Plaintiff, vs. Robert L. Dunn, Gem L. Dunn, RLD Investments, L.P., ABM of Austin Inc. and the Internal Revenue Service, Defendants.
Case No. 396-36409-RCM-7
Adversary No. 398-3667
United States Bankruptcy Court for the Northern District of Texas
Dallas Division
March 24, 1999

Also in the prior four years, I served as the expert witness for the Court in the case of:

- James Mark Murphy, M.D., Debtor, James Mark Murphy, M.D., Individually, and as Trustee of both the James Mark Murphy, M.D., P.A. Money Purchase Pension Plan and Trust, and the James Mark Murphy, M.D., P.A. Profit Sharing Plan and Trust, Plaintiffs, vs. Gary Ben Stephens, The Stephens Group, L.P., The Stephens Group, II, L.P., and South Dallas Sand and Construction Materials, L.L.C., Defendants Case No. 397-37699-HCA-11
Adversary No. 398-3784
United States Bankruptcy Court for the Northern District of Texas
Dallas Division
1999

In the prior ten years, I have not authored any publications.

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InaCom Corp., et al vs. Dell Computer Corporation
List of Documents & Electronic Data Reviewed

- 1.) Complaint
- 2.) Invoices
- 3.) Electronic Payment History
- 4.) Bank Statements and Canceled Checks

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FID Number: 74-2616805
 Sales Rep: JOSEPH NAVON
 For Sales: (800) 388-1420
 Sales Fax: (800) 333-4329
 Customer Service: (888) 242-0940
 Technical Support: (800) 247-9252

Customer Number: 7603627
 Purchase Order: 6826610
 Order Date: 12/08/99
 39 01 0 01 02 N

Invoice Number: 308872407
 Invoice Date: 12/16/99
 Payment Terms: NET DUE 30 DAYS
 Shipped Via: UNAUTHORIZED
 Waybill Number: EAGLE 3RD DAY

SOLD TO: ACCOUNTS PAYABLE C4AP
INACOM - EATON

SHIP TO:

10810 FARNAM DR.
OMAHA NE 68154

EATON CORP
170 INDUSIARY DR
PITTSBURGH, PA 15275

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	220-4173	Dell PowerEdge 6350, 550MHz/512K, Redundant Power, Base	EA	11883.00	23766.00
2	2	310-0024	Mouse Option None			
2	2	310-3281	No Keyboard Option, Factory Install			
2	2	310-4021	Rack Cable Management Arm,for Dell PowerEdge 4350/6350			
2	2	310-6122	Factory Install User + Install/Troubleshooting Guide, for Dell PowerEdge 635			
2	2	311-0478	Factory Install 1GB RAM,4 X 256MB EDO DIMMs, for Dell PowerEdge 6300,			
2	2	311-1449	Factory Install Dell PowerEdge 63X0,550MHz, 512K, Second Processor,Factory			
2	2	313-0372	Install 17/40X,SCSI CD-ROM Internal, Black for Dell PowerEdge 2300/2400/4350/6350,Factory Install			
2	2	320-0059	Monitor Option-None			
2	2	340-4049	PERC2 Four Channel RAID Card, 120MB Cache,One Channel to the Backplane, for Dell PowerEdge 4350/6350,Factory Install			
2	2	340-6209	1.44MB,3.5" Floppy Drive,for Dell PowerEdge Servers,Factory			
2	2	340-6218	Install Config #5, RAID 5, PERC2/SC, for Dell PowerEdge 6350, Factory Install			
2	2	340-8952	9.1GB LVD SCSI Hard Drive, 10000RPM,for Dell PowerEdge 6350,Factory Install			
2	2	340-8952	9.1GB LVD SCSI Hard Drive, 10000RPM,for Dell PowerEdge 6350,Factory Install			

* Service contract may be subject to sales tax.
 Any on-site or other service covers Dell system hardware only.

THIS RECEIVABLE HAS BEEN SOLD TO DELL RECEIVABLES L.P. AND TRANSFERRED TO THE
 DELL RECEIVABLES MASTER TRU

SubTotal	\$ 23896.00
Taxable	Tax
\$ 0.00	\$ 0.00
BALANCE DUE	\$ 23896.00

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice No: 308872407

Customer No: 007603627

Purchase Order No: 6826610

MAKE CHECK PAYABLE / REMIT TO:

DELL RECEIVABLES, L.P.

PO BOX 120001

DEPT. 0729

DALLAS , TX 75312-0729

Subtotal	\$ 23896.00
Taxable	Tax
\$ 0.00	\$ 0.00
INVOICE TOTAL	\$ 23896.00
	\$ 0.00
	\$ 0.00
	\$ 0.00
BALANCE DUE	\$ 23896.00
Amount Enclosed	\$



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FID Number: 74-261605
Sales Rep: JOSEPH NAVON
For Sales: (800) 388-1420
Sales Fax: (800) 333-4329
Customer Service: (866) 242-0940
Technical Support: (800) 247-9252

Customer Number: 7603627 **Invoice Number:** 308872407
Purchase Order: 6826610 **Invoice Date:** 12/16/99
Order Date: 12/08/99 **Payment Terms:** NET DUE 30 DAYS
39 01 O 01 02 N
Shipped Via: UNAUTHORIZED
Waybill Number: EAGLE 3RD DAT

BOLD TO: ACCOUNTS PAYABLE C4AP
INACOM - EATON

SHIP TO:

10810 FARNAM DR
OMAHA , NE 68154

EATON CORP
170 INDUSTRY DR
PITTSBURGH , PA 15275

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	340-8952	9.1GB LVD SCSI Hard Drive, 10000RPM, for Dell PowerEdge 6350, Factory Install			
2	2	365-1234	READYWARE INSTALLATION FEE			
2	2	430-0169	Intel Pro/1000 Ethernet Network Card, v1.25+, Factory Install			
2	2	430-2105	Microsoft NTS 4.0 on CD, 10 Client Access Licenses, OEM Packaging, US Version, Factory Install			
2	2	900-1180	*Next Business Day, On-Site Service Contract, Initial Year, Wang			
2	2	900-2752	*SelectCare, Next Business Day On-Site Service Contract, 2 Year Extended, Wang			
2	2	900-9997	*Standard On-Site Installation Declined ***** SHIPPING AND/OR HANDLING CHARGE *****			130.00

System Service Tag/Serial Number(s)

B12U3 B12U4

INACOM
Payments Made
before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
2/18/98		LFC-299.	507,556.55					
				17,688.00	1/5/98	138600200		45
				6,357.60	1/5/98	138600739		45
				138.67	1/5/98	138617402		45
				212.97	1/5/98	138617485		45
				2,500.00	1/6/98	138601224		44
				742.14	1/6/98	138737655		44
				1,474.00	1/9/98	139739171		41
				3,490.00	1/12/98	138601067		38
				4,400.00	1/12/98	139024384		38
				3,710.70	1/12/98	139024400		38
				5,500.00	1/12/98	139320261		38
				3,490.00	1/12/98	139320303		38
				1,150.00	1/12/98	139320436		38
				5,000.00	1/12/98	139320493		38
				3,710.70	1/12/98	139320618		38
				82.77	1/12/98	139738017		38
				36.27	1/12/98	139738132		38
				2,948.00	1/12/98	139909816		38
				31,800.00	1/12/98	139912075		38
				17,688.00	1/12/98	139912158		38
				17,688.00	1/12/98	139912224		38
				17,688.00	1/12/98	139912240		38
				17,688.00	1/12/98	139912281		38
				1,474.00	1/12/98	140103011		38
				2,273.00	1/12/98	140157611		38
				24,975.00	1/13/98	135676591		37
				1,750.00	1/13/98	139311294		37
				1,750.00	1/13/98	139311468		37
				3,980.46	1/13/98	139911358		37
				904.40	1/13/98	140301672		37
				4,422.00	1/14/98	139909535		36
				2,948.00	1/15/98	139909600		35
				3,330.00	1/15/98	140396151		35
				3,059.66	1/15/98	140396318		35
				17,688.00	1/15/98	140410168		35
				17,688.00	1/15/98	140410259		35
				17,688.00	1/15/98	140410283		35
				17,688.00	1/15/98	140410366		35
				33,000.00	1/15/98	140453697		35
				1,628.20	1/15/98	140548918		35

INACOM
Payments Made
before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			17,688.00	1/15/98	140606617			35
			17,688.00	1/15/98	140606724			35
			17,688.00	1/15/98	140824111			35
			2,948.00	1/16/98	140620063			34
			33,125.40	1/16/98	140734617			34
			37,680.00	1/16/98	140823451			34
			31,800.00	1/16/98	140623865			34
			17,688.00	1/16/98	140624020			34
			5,065.67	1/16/98	140828088			34
			147.87	1/16/98	140828120			34
			157.17	1/16/98	140828229			34
			4,450.00	1/21/98	140363607			29
			507,556.55		<i>Subtotal of Invoices Paid ...</i>			
			0.00		<i>Difference - Invoices and Check Amount</i>			
2/20/98	LFC-300		133.14		133.14	1/16/98	141259440	35
					133.14		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
2/23/98	LFC-301		954,012.55		91,250.00	1/2/98	137040036	52
					94,600.00	1/2/98	137916631	52
					149,200.00	1/2/98	137916714	52
					149,200.00	1/2/98	137916722	52
					149,200.00	1/2/98	137916755	52
					149,200.00	1/2/98	137916797	52
					13,600.00	1/2/98	137917803	52
					46.55	1/2/98	138906763	52
					14,985.00	1/19/98	140395229	35
					37,680.00	1/19/98	141037178	35
					31,800.00	1/19/98	141037283	35
					37,875.00	1/19/98	141051334	35
					17,688.00	1/19/98	141273664	35
					17,688.00	1/19/98	141273706	35
					954,012.55		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
2/26/98	LFC-302		455,505.62		187.76	1/2/98	137889267	55
					8,739.32	1/5/98	137775409	52
					14,250.00	1/5/98	137916425	52

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			14,250.00	1/5/98	137916458			52
			14,250.00	1/5/98	137916466			52
			7,125.00	1/5/98	137916482			52
			45,625.00	1/5/98	137917829			52
			45,625.00	1/5/98	137917837			52
			5,149.41	1/5/98	138221254			52
			3,498.00	1/5/98	138493176			52
			3,411.24	1/5/98	138805288			52
			3,891.31	1/5/98	138944756			52
			375.52	1/6/98	137775417			51
			1,100.00	1/6/98	137916417			51
			45,625.00	1/6/98	137917845			51
			5,427.00	1/6/98	138875133			51
			2,286.13	1/6/98	138942677			51
			215.81	1/6/98	139110084			51
			37,875.00	1/19/98	141051102			38
			37,875.00	1/20/98	141050773			37
			37,875.00	1/20/98	141051417			37
			99.12	1/21/98	141756502			36
			57,875.00	1/23/98	141197616			34
			62,875.00	1/23/98	141197913			34
			455,505.62		<i>Subtotal of Invoices Paid ...</i>			
			0.00		<i>Difference - Invoices and Check Amounts</i>			

3/2/98	LFC-303	1,146,050.00	45,625.00	1/7/98	135301901	54
			45,625.00	1/7/98	137917852	54
			132.63	1/7/98	139251367	54
			8.50	1/7/98	139545347	54
			14,359.30	1/8/98	137248548	53
			25,450.00	1/8/98	139312144	53
			25,450.00	1/8/98	139312367	53
			45,625.00	1/8/98	139312789	53
			45,625.00	1/8/98	139312920	53
			45,625.00	1/8/98	139314470	53
			945.25	1/8/98	139671879	53
			1,748.00	1/8/98	139902662	53
			45,625.00	1/9/98	139313803	52
			156.41	1/12/98	140066986	49
			156.41	1/12/98	140071101	49
			179.55	1/13/98	139638886	48

INACOM**Payments Made***before the Preference Period***Report Restrictions**

Date Range: 2/1/98 thru 3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			37,680.00	1/19/98	141036830			42
			2,300.00	1/20/98	139911572			41
			4,995.00	1/20/98	140395716			41
			278.07	1/20/98	140395948			41
			37,680.00	1/20/98	141273177			41
			17,688.00	1/20/98	141273607			41
			23,880.00	1/20/98	141287607			41
			23,880.00	1/20/98	141287748			41
			23,880.00	1/20/98	141287813			41
			23,880.00	1/20/98	141287946			41
			9,950.00	1/20/98	141288878			41
			9,950.00	1/20/98	141288944			41
			9,950.00	1/20/98	141290379			41
			9,950.00	1/20/98	141290429			41
			9,950.00	1/20/98	141290452			41
			2,200.00	1/21/98	140395344			40
			5,750.00	1/21/98	140395484			40
			7,500.00	1/21/98	140395591			40
			4,400.00	1/21/98	140410945			40
			3,710.70	1/21/98	140411018			40
			31,800.00	1/21/98	141273375			40
			4,995.00	1/21/98	141283390			40
			3,710.70	1/21/98	141283473			40
			9,950.00	1/21/98	141289025			40
			9,950.00	1/21/98	141289090			40
			4,160.00	1/21/98	141533760			40
			3,220.00	1/21/98	141534149			40
			1,745.00	1/21/98	141534198			40
			3,710.70	1/21/98	141534388			40
			157.17	1/21/98	141534560			40
			23,880.00	1/21/98	141587741			40
			23,880.00	1/21/98	141587824			40
			17,686.00	1/21/98	141740415			40
			17,686.00	1/21/98	141740431			40
			7,303.10	1/21/98	142068402			40
			3,260.35	1/23/98	141283598			38
			324.57	1/23/98	141534453			38
			9,950.00	1/23/98	141586727			38
			23,880.00	1/23/98	141587949			38
			9,950.00	1/23/98	141738146			38
			23,880.00	1/23/98	141738672			38

INACOM
Payments Made
Before the Preference Period

Report Restrictions		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			23,880.00	1/23/98	141739763			38
			23,880.00	1/23/98	141739813			38
			31,800.00	1/23/98	141740324			38
			37,680.00	1/23/98	141740555			38
			2,500.00	1/23/98	142066034			38
			1,855.35	1/23/98	142066372			38
			3,250.35	1/23/98	142066596			38
			10,150.98	1/23/98	142067453			38
			1,808.91	1/23/98	142068204			38
			17,688.00	1/23/98	142314913			38
			17,688.00	1/23/98	142314996			38
			17,688.00	1/23/98	142315035			38
			23,880.00	1/23/98	142319755			38
			23,880.00	1/24/98	141587998			37
			23,880.00	1/24/98	141739615			37
			37,680.00	1/24/98	142314616			37
			1,146,050.00			Subtotal of Invoices Paid ...		
			0.00			Difference - Invoices and Check Amount		

3/13/98	LFC-304	540,520.89	3,752.00	1/14/98	140423484	58
			1,340.55	1/15/98	139753636	57
			45,625.00	1/15/98	140194648	57
			45,625.00	1/15/98	140194739	57
			45,625.00	1/15/98	140194838	57
			8,310.80	1/15/98	140337924	57
			46,890.00	1/15/98	140453895	57
			4.70	1/15/98	140595372	57
			34.15	1/15/98	140596099	57
			151.05	1/16/98	140371030	56
			8.50	1/16/98	140594912	56
			2,365.50	1/16/98	141200972	56
			1,990.00	1/30/98	142067818	42
			157.17	1/30/98	143122612	42
			4,436.58	1/30/98	143123073	42
			37,680.00	1/30/98	143279479	42
			31,800.00	1/30/98	143279701	42
			31,800.00	1/30/98	143279750	42
			23,880.00	1/30/98	143279909	42
			23,880.00	1/30/98	143280048	42
			17,688.00	1/30/98	143280261	42

INACOM
Payments Made
before the Preference Period

Report Restrictions			
Date Range:	2/1/98 thru	3/17/00	

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					17,688.00	1/30/98	143280360	42
					9,911.28	1/30/98	143280790	42
					38,597.51	1/30/98	143281012	42
					37,680.00	1/30/98	143491793	42
					31,800.00	1/30/98	143492072	42
					31,800.00	1/30/98	143492155	42
					540,520.89	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
3/16/98	LFC-305		48,431.73					
					1,000.00	2/3/98	142267483	41
					45,625.00	2/3/98	143077964	41
					1,551.18	2/3/98	143671725	41
					255.55	2/3/98	143704179	41
					48,431.73	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
3/17/98	LFC-306		120,750.00					
					67,875.00	1/26/98	141197491	50
					62,875.00	1/27/98	141198150	49
					120,750.00	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
3/19/98	LFC-307		167,741.77					
					626.40	1/15/98	140299702	63
					7,308.35	1/15/98	140634478	63
					43,400.00	1/19/98	141288092	59
					31,500.00	1/20/98	137278669	58
					24,600.00	1/20/98	137916557	58
					24,600.00	1/20/98	137916565	58
					522.00	1/20/98	140300773	58
					2,220.00	1/20/98	140453903	58
					4,819.50	1/20/98	140629080	58
					34.00	1/20/98	140795436	58
					1,587.40	1/20/98	141163345	58
					46,625.00	1/20/98	141287425	58
					99.12	1/27/98	142920040	51
					167,741.77	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
3/23/98	LFC-308		320,088.62					
					1,253.00	1/8/98	139876155	74

INACOM
Payments Made
before the Preference Period

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			1,969.00	1/8/98	139876270			74
			716.00	1/15/98	141050369			67
			229.00	1/15/98	141060111			67
			270.33	1/21/98	140398112			61
			4,450.00	1/21/98	140363920			61
			1,253.00	1/21/98	142129782			61
			13,600.00	1/23/98	141511105			59
			91,250.00	1/23/98	141675462			59
			91,250.00	1/23/98	141675520			59
			1,865.00	1/23/98	142213826			59
			593.00	1/23/98	142225283			59
			24,500.00	1/24/98	137916516			58
			24,500.00	1/24/98	137916540			58
			24,500.00	1/24/98	141541227			58
			2,750.00	1/24/98	142054063			58
			75.42	2/4/98	143691129			47
			760.05	2/5/98	143690949			46
			311.00	2/5/98	143753291			46
			10,200.00	2/5/98	144145794			46
			2,225.00	2/6/98	140193749			45
			2,225.00	2/6/98	140194101			45
			2,225.00	2/6/98	140194269			45
			6,200.00	2/6/98	143622082			45
			3,388.00	2/6/98	143753952			45
			7,224.00	2/12/98	144820388			39
			306.82	2/13/98	144512852			38
			320,088.62		<i>Subtotal of Invoices Paid ...</i>			
			0.00		<i>Difference - Invoices and Check Amount</i>			

3/24/98	LFC-309	326,801.82	61,500.00	1/26/98	142242346	57
			37,620.00	1/26/98	142243096	57
			94,600.00	1/26/98	142266238	57
			1,335.00	1/27/98	137298162	56
			19,740.00	1/27/98	140888322	56
			13,600.00	1/27/98	141751297	56
			300.82	1/27/98	142239433	56
			84,600.00	1/27/98	142266345	56
			99.70	1/27/98	142502566	56
			99.70	1/27/98	142503275	56
			6.60	1/27/98	142935212	56

INACOM
"payments Made
before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			3,300.00		1/30/98		143034882	53
			326,601.82				<i>Subtotal of Invoices Paid ...</i>	
			0.00				<i>Difference - Invoices and Check Amount</i>	
3/25/98	LFC-310	187.00			187.00	2/20/98	146394671	33
					187.00		<i>Subtotal of Invoices Paid ...</i>	
			0.00				<i>Difference - Invoices and Check Amount</i>	
3/26/98	LFC-311	727,694.09			3,157.35	1/26/98	135695690	59
			9,950.00		1/27/98	141586818		58
			9,950.00		1/27/98	141586859		58
			9,950.00		1/27/98	141587105		58
			9,950.00		1/27/98	141738211		58
			3,490.00		1/27/98	142065879		58
			3,060.00		1/27/98	142068659		58
			2,797.00		1/27/98	142316389		58
			3,115.00		1/27/98	142318146		58
			3,310.00		1/27/98	142318252		58
			691.35		1/27/98	142318518		58
			92.07		1/27/98	142318575		58
			3,310.00		1/27/98	142318658		58
			23,880.00		1/27/98	142319631		58
			23,880.00		1/27/98	142563899		58
			23,880.00		1/27/98	142563964		58
			17,688.00		1/27/98	142565381		58
			17,688.00		1/27/98	142565480		58
			17,688.00		1/27/98	142565548		58
			1,432.15		1/27/98	142567106		58
			8,725.00		1/27/98	142567213		58
			4,995.00		1/27/98	142567379		58
			23,880.00		1/27/98	142894641		58
			31,800.00		1/28/98	142314822		57
			37,680.00		1/28/98	142564483		57
			37,680.00		1/28/98	142564541		57
			31,800.00		1/28/98	142564640		57
			31,800.00		1/28/98	142564723		57
			31,800.00		1/28/98	142894047		57
			31,800.00		1/28/98	142894153		57
			31,800.00		1/28/98	142894252		57
			3,180.00		1/28/98	143122711		57

INACOM
Payments Made
before the Preference Period

Report Restrictions		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					3,140.00	1/28/98	143123248	57
					37,680.00	1/29/98	142564392	56
					37,680.00	1/29/98	142893585	56
					37,680.00	1/29/98	142893684	56
					23,880.00	1/29/98	142894674	56
					11,980.29	1/29/98	142896117	56
					22,574.88	1/29/98	143121895	56
					23,880.00	1/29/98	143279990	56
					33,300.00	1/29/98	143282283	56
					727,694.09		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
3/27/98	LFC-312		160.80					
					100.00	2/5/98	144295045	50
					60.80	2/5/98	144368933	50
					160.80		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
3/31/98	LFC-313		16,204.20					
					16,204.20	2/24/98	146004336	35
					16,204.20		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
4/2/98	LFC-314		563,917.93					
					69.42	1/27/98	142303783	65
					24,975.00	1/28/98	141675223	64
					590.00	1/28/98	142239151	64
					2,960.00	1/28/98	142242361	64
					13,600.00	1/28/98	142265297	64
					13,600.00	1/28/98	142265479	64
					66,875.00	1/28/98	142268242	64
					3,343.00	1/28/98	142959253	64
					13,600.00	1/28/98	143077204	64
					13,600.00	1/28/98	143077766	64
					45,625.00	1/29/98	143078319	63
					45,625.00	1/29/98	143078574	63
					10,028.00	1/29/98	143203099	63
					28,650.00	1/30/98	139766935	62
					28,650.00	1/30/98	141512798	62
					28,650.00	1/30/98	141675629	62
					750.00	1/30/98	142266972	62
					66,875.00	1/30/98	142268374	62

INACOM
Payments Made
before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			533.11	1/30/98	142959097			62
			148.00	1/30/98	142959261			62
			45,625.00	1/30/98	143078210			62
			77.42	1/30/98	143197069			62
			444.00	1/30/98	143203107			62
			18.00	1/30/98	143512234			62
			0.45	1/30/98	143512612			62
			3,890.00	1/30/98	143672319			62
			1,745.00	2/6/98	143492460			55
			3,250.35	2/6/98	143492585			55
			2,300.00	2/6/98	143492726			55
			2,500.00	2/6/98	143492866			55
			3,214.00	2/6/98	143989648			55
			785.85	2/6/98	143989861			55
			2,366.91	2/6/98	144182961			55
			6,089.06	2/6/98	144188760			55
			31,800.00	2/6/98	144398609			55
			17,688.00	2/6/98	144399037			55
			17,688.00	2/6/98	144576550			55
			5,562.00	2/6/98	144577277			55
			5,732.00	2/6/98	144577442			55
			2,385.36	2/10/98	144436698			51
			563,917.93		<i>Subtotal of Invoices Paid ...</i>			
			0.00		<i>Difference - Invoices and Check Amount</i>			

4/3/98	LFC-315	814,030.19	57,300.00	2/10/98	143034247	52
			24,975.00	2/10/98	143621142	52
			25,450.00	2/10/98	143621266	52
			25,450.00	2/10/98	143621381	52
			45,625.00	2/10/98	143622702	52
			45,625.00	2/10/98	143623023	52
			45,625.00	2/10/98	143623213	52
			37,680.00	2/10/98	143980992	52
			43,125.00	2/10/98	144233962	52
			43,125.00	2/10/98	144234135	52
			58,125.00	2/10/98	144234523	52
			1,017.00	2/10/98	144569282	52
			324.57	2/10/98	144576840	52
			17,688.00	2/10/98	144754546	52
			17,688.00	2/10/98	144754637	52

INACOM
Payments Made
before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			58,125.00	2/11/98	144234754			51
			3,075.47	2/11/98	144511508			51
			37,680.00	2/11/98	144988011			51
			31,800.00	2/11/98	144988128			51
			37,680.00	2/11/98	145228870			51
			1,295.11	2/11/98	145272050			51
			603.57	2/12/98	144203973			50
			53,835.53	2/12/98	144450905			50
			2,504.54	2/12/98	144755808			50
			10,336.98	2/12/98	144987443			50
			10,361.02	2/12/98	144995230			50
			5,364.00	2/12/98	145013769			50
			31,800.00	2/12/98	145228938			50
			5,248.49	2/13/98	144451556			49
			150.41	2/13/98	144510948			49
			2,283.00	2/13/98	145481560			49
			2,952.65	2/17/98	145598983			45
			2,952.65	2/17/98	145599155			45
			2,952.65	2/17/98	145599270			45
			2,979.91	2/17/98	145599619			45
			1,265.44	2/19/98	145599734			43
			2,283.00	2/19/98	145851747			43
			16,204.20	2/27/98	146836960			35
			1,474.00	3/11/98	148429319			23
814,030.19						<i>Subtotal of Invoices Paid ...</i>		
0.00						<i>Difference - Invoices and Check Amount</i>		

4/6/98	LFC-316	602,390.31	14,985.00	2/3/98	142065770	62
			324.57	2/4/98	142892835	61
			2,500.63	2/4/98	143122760	61
			2,957.46	2/4/98	143278678	61
			14,187.67	2/4/98	143281269	61
			3,333.00	2/4/98	143697175	61
			77,850.00	2/4/98	143697365	61
			96,015.00	2/4/98	143697480	61
			12,535.99	2/4/98	143989713	61
			31,800.00	2/4/98	143991073	61
			23,110.20	2/5/98	143279032	60
			37,680.00	2/5/98	143279495	60
			45,127.02	2/5/98	143281632	60

INACOM
Payments Made
before the Preference Period

Report Restrictions		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			37,680.00	2/5/98	143696540			60
			37,680.00	2/5/98	143696615			60
			17,688.00	2/5/98	144183175			60
			17,688.00	2/5/98	144183241			60
			17,688.00	2/5/98	144398906			60
			17,688.00	2/5/98	144398997			60
			37,680.00	2/6/98	144398419			59
			24,975.00	2/9/98	143122430			56
			882.57	2/9/98	143122554			56
			22,990.00	2/9/98	144397585			56
			2,448.00	2/10/98	144374808			55
			2,448.00	2/11/98	144320363			54
			2,448.00	2/11/98	144375151			54
			602,390.31			<i>Subtotal of Invoices Paid ...</i>		
			0.00			<i>Difference - Invoices and Check Amount</i>		
4/7/98	LFC-317		4,995.00					
			4,995.00		2/19/98	145625695		47
			4,995.00			<i>Subtotal of Invoices Paid ...</i>		
			0.00			<i>Difference - Invoices and Check Amount</i>		
4/8/98	LFC-318		15,543.20					
			1,810.71		2/20/98	145625786		47
			2,500.00		2/20/98	145784660		47
			603.57		2/20/98	145785028		47
			3,400.00		2/20/98	146392543		47
			603.57		2/20/98	146392733		47
			1,390.35		2/27/98	146782909		40
			5,235.00		3/2/98	143697670		37
			15,543.20			<i>Subtotal of Invoices Paid ...</i>		
			0.00			<i>Difference - Invoices and Check Amount</i>		
4/9/98	LFC-319		216,873.14					
			179.00		2/11/98	145409553		57
			358.00		2/11/98	145410379		57
			179.00		2/11/98	145411419		57
			716.00		2/11/98	145411724		57
			537.00		2/11/98	145412045		57
			86,250.00		2/17/98	145457172		51
			66,250.00		2/17/98	145457511		51
			2,979.91		2/17/98	145599387		51
			920.00		2/17/98	145848693		54

INACOM
Payments Made
before the Preference Period

<i>Report Restrictions</i>			
Date Range:	2/1/98 thru	3/17/00	

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			803.12	2/20/98	146324595			48
			803.12	2/20/98	146608336			48
			324.57	2/23/98	142318344			45
			145.08	2/23/98	145626032			45
			36.27	2/23/98	146392659			45
			157.17	2/23/98	146393137			45
			17,688.00	2/23/98	146781539			45
			17,688.00	2/23/98	146781927			45
			133.14	2/24/98	146124623			44
			80.76	2/27/98	147254031			41
			645.00	3/6/98	146397409			34
			216,873.14		<i>Subtotal of Invoices Paid ...</i>			
			0.00		<i>Difference - Invoices and Check Amount</i>			

4/10/98	LFC-320	284,963.46						
			376.54	2/11/98	145408324			58
			26.25	2/11/98	145409041			58
			26.25	2/11/98	145410973			58
			70,800.00	2/17/98	145231205			52
			8,560.89	2/17/98	146011390			52
			603.57	2/18/98	143123420			51
			70,800.00	2/18/98	145231320			51
			15,665.00	2/18/98	145625224			51
			2,855.45	2/18/98	145625331			51
			10,200.00	2/18/98	145625943			51
			17,688.00	2/18/98	145788907			51
			17,688.00	2/18/98	145788949			51
			4,995.00	2/19/98	144987757			50
			5,000.00	2/19/98	145227625			50
			5,000.00	2/19/98	145625596			50
			471.51	2/19/98	145625851			50
			3,220.00	2/19/98	146020540			50
			12,240.00	2/19/98	146020789			50
			3,372.00	2/19/98	146020862			50
			17,688.00	2/19/98	146222153			50
			17,688.00	2/19/98	146222203			50
			284,963.46		<i>Subtotal of Invoices Paid ...</i>			
			0.00		<i>Difference - Invoices and Check Amount</i>			

4/13/98	LFC-321	1,137,156.61						
			14,805.00	2/18/98	142241694			54
			13,600.00	2/18/98	144233012			54

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			25,450.00	2/18/98	144789773			54
			25,450.00	2/18/98	144789856			54
			13,600.00	2/18/98	145456448			54
			86,250.00	2/18/98	145456877			54
			86,250.00	2/18/98	145457347			54
			94,600.00	2/18/98	145458014			54
			94,600.00	2/18/98	145458410			54
			13,600.00	2/19/98	144232741			53
			24,500.00	2/19/98	144235355			53
			24,500.00	2/19/98	144235629			53
			24,975.00	2/19/98	144788669			53
			13,600.00	2/19/98	144789062			53
			13,600.00	2/19/98	144789237			53
			58,125.00	2/19/98	144791290			53
			58,125.00	2/19/98	144791365			53
			49,950.00	2/19/98	145455648			53
			13,600.00	2/19/98	145456182			53
			5,500.00	2/19/98	145456832			53
			156.41	2/19/98	145574489			53
			457.23	2/19/98	145849543			53
			25,450.00	2/19/98	145973661			53
			25,450.00	2/19/98	145973764			53
			24,414.00	2/19/98	146039466			53
			493.00	2/19/98	146547096			53
			613.00	2/19/98	146548623			53
			499.00	2/19/98	146550249			53
			24,500.00	2/20/98	141540997			52
			58,125.00	2/20/98	144791019			52
			4,450.00	2/20/98	145974978			52
			4.70	2/20/98	146327275			52
			324.57	2/24/98	146392816			48
			17,688.00	2/24/98	146781620			48
			17,688.00	2/24/98	146781836			48
			37,680.00	2/24/98	146784525			48
			8,560.89	2/24/98	147220404			48
			18,506.00	2/25/98	146776471			47
			17,688.00	2/25/98	147021562			47
			17,688.00	2/25/98	147021620			47
			12,560.00	2/25/98	147218937			47
			8,844.00	2/25/98	147219208			47
			28,866.25	2/26/98	143538478			46

INACOM
"payments Made
before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			9,276.75	2/27/98	143492940			45
			12,560.00	2/27/98	147402275			45
			147.87	2/27/98	147403218			45
			6,440.00	2/27/98	147605943			45
			1,262.94	2/27/98	147606081			45
			1,983.00	3/6/98	148391683			38
			1,137,156.61			<i>Subtotal of Invoices Paid ...</i>		
			0.00			<i>Difference - Invoices and Check Amount</i>		
4/14/98	LFC-322		26,268.92					
			17,688.00	2/5/98	144183308			68
			66.00	2/17/98	146016829			56
			4,980.85	2/27/98	146789912			46
			94.05	2/27/98	147182505			46
			94.05	2/27/98	147182653			46
			376.24	3/9/98	148229362			36
			451.23	3/9/98	148436777			36
			256.00	3/10/98	146017413			35
			1,000.00	3/10/98	148587025			35
			28.45	3/10/98	149260713			35
			1,234.05	3/10/98	149295941			35
			26,268.92			<i>Subtotal of Invoices Paid ...</i>		
			0.00			<i>Difference - Invoices and Check Amount</i>		
4/15/98	LFC-323		220,799.50					
			6,819.00	1/28/98	142893155			77
			2,780.70	3/3/98	146782164			43
			2,785.35	3/3/98	146782792			43
			13,794.00	3/3/98	146783261			43
			10,516.00	3/3/98	146783428			43
			6,229.10	3/3/98	147021950			43
			36.27	3/3/98	147219596			43
			5,896.00	3/3/98	147402382			43
			1,990.00	3/3/98	147403059			43
			36.27	3/3/98	147403299			43
			6,495.00	3/3/98	147605636			43
			3,157.35	3/4/98	146021068			42
			2,780.70	3/4/98	147402531			42
			8,844.00	3/4/98	148016694			42
			1,474.00	3/4/98	148016876			42
			36,960.00	3/4/98	148018641			42
			14,457.37	3/4/98	148019870			42

INACOM
Payments Made
before the Preference Period

<i>Report Restrictions</i>			
<i>Date Range:</i>		2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			23,168.22	3/4/98	148019961			42
			3,310.00	3/4/98	148228570			42
			9,753.00	3/5/98	145786042			41
			9,720.60	3/5/98	146393285			41
			19,441.20	3/5/98	146779871			41
			2,645.91	3/5/98	147022222			41
			1,390.35	3/5/98	147402648			41
			2,785.35	3/5/98	147402846			41
			6,113.90	3/5/98	147605513			41
			1,390.35	3/5/98	148018930			41
			2,785.35	3/5/98	148019102			41
			11,770.16	3/5/98	148228810			41
			1,474.00	3/5/98	148252158			41
			220,799.50				<i>Subtotal of Invoices Paid ...</i>	
			0.00				<i>Difference - Invoices and Check Amount</i>	
4/17/98		177469	149.00					
			149.00	3/27/98	151006095			21
			149.00				<i>Subtotal of Invoices Paid ...</i>	
			0.00				<i>Difference - Invoices and Check Amount</i>	
4/17/98		178236	776.72					
			776.72	3/20/98	151208832			28
			776.72				<i>Subtotal of Invoices Paid ...</i>	
			0.00				<i>Difference - Invoices and Check Amount</i>	
4/17/98		LFC-324	1,052,251.38					
			5,500.00	2/20/98	145975124			58
			116,250.00	2/23/98	145974556			53
			750.00	2/23/98	145975264			53
			967.00	2/23/98	146351804			53
			150.41	2/23/98	146351887			53
			967.00	2/23/98	146358312			53
			300.82	2/23/98	146358452			53
			156.41	2/23/98	146546973			53
			7,678.00	2/23/98	146549092			53
			3,759.00	2/23/98	146550140			53
			56,125.00	2/23/98	146633417			53
			77.00	2/24/98	144177201			52
			86,250.00	2/24/98	145974135			52
			189,200.00	2/24/98	145974796			52
			1,000.00	2/24/98	145975439			52

INACOM

Payments Made
before the Preference Period

Report Restrictions		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			2,957.00	2/24/98	146359054			52
			5,938.00	2/24/98	146359468			52
			1,017.00	2/24/98	146630546			52
			49,949.50	2/24/98	146632559			52
			13,600.00	2/24/98	146632732			52
			13,600.00	2/24/98	146632781			52
			58,125.00	2/24/98	146633128			52
			58,125.00	2/24/98	146633243			52
			4,450.00	2/24/98	146634969			52
			1,017.00	2/24/98	146635123			52
			4,450.00	2/24/98	146635768			52
			137.10	2/24/98	146665344			52
			137.10	2/24/98	146670351			52
			58,125.00	2/25/98	146633607			51
			1,750.00	2/25/98	146635941			51
			27,036.77	2/25/98	146738108			51
			3,488.66	2/26/98	146738257			50
			23,460.50	2/26/98	147142194			50
			208.05	2/26/98	147181085			50
			208.05	2/26/98	147181226			50
			284.05	2/26/98	147181879			50
			47.45	2/26/98	147182180			50
			14,505.00	2/26/98	147271290			50
			613.00	2/26/98	147276364			50
			299.00	2/27/98	144511235			49
			487.00	2/27/98	145048600			49
			3,970.00	2/27/98	146544267			49
			189,200.00	2/27/98	146710711			49
			67,445.00	2/27/98	147142046			49
			46,132.05	2/27/98	147270967			49
			603.12	2/27/98	147391130			49
			13,600.00	2/27/98	147415954			49
			25,450.00	2/27/98	147416200			49
			25,450.00	2/27/98	147416457			49
			5,500.00	2/27/98	147416644			49
			5,500.00	2/27/98	147418867			49
			3,067.00	2/27/98	147464531			49
			823.31	2/27/98	147637649			49
			63.00	2/27/98	147649107			49
			1,050.93	3/4/98	147241533			44
			2,102.00	3/4/98	147467336			44

INACOM**Payments Made***before the Preference Period***Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			97,980.00	3/4/98	147649453			44
			2,544.00	3/5/98	147789333			43
			2,624.00	3/5/98	147794598			43
			5,928.00	3/9/98	147403372			39
			6,965.70	3/9/98	148018377			39
			2,785.35	3/9/98	148018799			39
			1,474.00	3/9/98	148626435			39
			149.00	3/10/98	147789341			38
			149.00	3/10/98	147790943			38
			149.00	3/10/98	147794606			38
			3,482.85	3/10/98	148625726			38
			1,474.00	3/10/98	148628064			38
			1,199.70	3/10/98	148829914			38
			2,785.35	3/10/98	148829989			38
			1,390.35	3/10/98	148830136			38
			1,050.83	3/11/98	148194368			37
			6,280.00	3/11/98	148825870			37
			9,420.00	3/11/98	149155566			37
			22,487.98	3/11/98	149156234			37
			11,364.00	3/11/98	149157075			37
			13,578.00	3/11/98	149158321			37
			6,280.00	3/11/98	149158503			37
			64.80	3/11/98	149255689			37
			2,334.00	3/11/98	149300246			37
			1,920.00	3/11/98	149408429			37
			4,638.09	3/12/98	149155764			36
			3,400.00	3/12/98	149155897			36
			2,683.55	3/12/98	149156093			36
			24,360.00	3/12/98	149156623			36
			2,976.06	3/12/98	149157307			36
			1,104.00	3/12/98	149302911			36
			1,608.00	3/12/98	149373565			36
			5,632.00	3/12/98	149373755			36
			15,735.63	3/12/98	149408239			36
			8,850.00	3/12/98	149408577			36
			51,100.00	3/12/98	149409435			36
			61,320.00	3/12/98	149410516			36
			18,840.00	3/12/98	149563777			36
			9,420.00	3/12/98	149565350			36
			2,127.00	3/12/98	149565558			36
			46.32	3/12/98	149735094			36

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			603.57	3/13/98	149156648			35
			157.17	3/13/98	149156838			35
			11,332.00	3/13/98	149302697			35
			1,199.70	3/13/98	149408841			35
			3,310.00	3/13/98	149408965			35
			20,440.00	3/13/98	149562639			35
			20,440.00	3/13/98	149562696			35
			20,440.00	3/13/98	149562767			35
			11,534.20	3/13/98	149563199			35
			9,930.00	3/13/98	149563355			35
			2,271.99	3/13/98	149563512			35
			51,100.00	3/13/98	149565673			35
			41,181.30	3/13/98	149565855			35
			20,440.00	3/13/98	149813883			35
			20,440.00	3/13/98	149814022			35
			20,440.00	3/13/98	149814121			35
			6,965.70	3/16/98	148829773			32
			2,785.35	3/16/98	149409518			32
			36.27	3/16/98	149409666			32
			324.57	3/16/98	149409856			32
			51,100.00	3/16/98	149809881			32
			803.12	3/17/98	150067874			31
			1,083.00	3/19/98	148437569			29
			8,722.00	3/19/98	149823296			29
<hr/>						<i>Subtotal of Invoices Paid ...</i>		
<hr/>						0.00	<i>Difference - Invoices and Check Amount</i>	

4/23/98	LFC-325	37,475.15						
			2,644.00	3/18/98	149834277			36
			1,007.64	3/18/98	149999054			36
			4,071.00	3/19/98	149839292			35
			306.82	3/19/98	149839771			35
			5,200.00	3/19/98	149943847			35
			150.41	3/19/98	150097392			35
			1,175.00	3/19/98	150097566			35
			14,785.00	3/19/98	150097723			35
			2,548.94	3/19/98	150099893			35
			1,250.00	3/19/98	150509909			35
			26.63	3/19/98	151023744			35
			223.00	3/20/98	143459980			34
			3,785.69	3/20/98	150099737			34

INACOM
Payments Made
before the Preference Period

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
					162.41	3/20/98	150485951	34
					138.61	3/20/98	150489029	34
					37,475.15	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
4/24/98	LFC-326	703,865.00			6,735.00	3/2/98	147274690	53
					116,250.00	3/2/98	147417463	53
					189,200.00	3/2/98	147417653	53
					86,250.00	3/3/98	147416903	52
					116,250.00	3/3/98	147417265	52
					189,200.00	3/3/98	147418255	52
					703,865.00	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
4/27/98	LFC-327	457,857.80			3,872.76	2/23/98	146539978	63
					86,250.00	3/4/98	145974275	54
					7,428.00	3/4/98	147276653	54
					86,250.00	3/4/98	147417000	54
					43.49	3/4/98	148001480	54
					48,990.00	3/5/98	147648430	53
					25,450.00	3/6/98	148586548	52
					13,600.00	3/6/98	148657307	52
					13,600.00	3/6/98	148657828	52
					25,450.00	3/6/98	148658370	52
					25,450.00	3/6/98	148658529	52
					25,450.00	3/6/98	148658727	52
					144.57	3/16/98	149298192	42
					40.71	3/16/98	149577199	42
					58.73	3/17/98	149291197	41
					81.00	3/17/98	149483455	41
					6,320.00	3/17/98	149721771	41
					6,320.00	3/17/98	149780835	41
					11,887.42	3/17/98	149784852	41
					7,708.00	3/17/98	149808867	41
					42.27	3/17/98	149831356	41
					6,014.00	3/17/98	149840316	41
					3,067.00	3/17/98	149853053	41
					13,600.00	3/17/98	149862005	41
					13,600.00	3/17/98	149862294	41
					25,450.00	3/17/98	149944068	41

INACOM
Payments Made
before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
					42.66	3/17/98	149998213	41
					45.55	3/17/98	150035988	41
					191.53	3/17/98	150474120	41
					948.70	3/17/98	150474559	41
					311.00	3/20/98	150484657	38
					150.41	3/23/98	150510030	36
					457,857.80	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
4/29/98	LFC-328	460,314.54			129.00	3/16/98	149299596	44
					1,622.85	3/17/98	149156754	43
					10,446.55	3/17/98	149408767	43
					2,282.00	3/17/98	149808933	43
					15,450.00	3/17/98	149817819	43
					15,450.00	3/17/98	149818007	43
					15,450.00	3/17/98	149818239	43
					7,725.00	3/17/98	149822926	43
					5,122.56	3/17/98	150061950	43
					20,440.00	3/17/98	150063352	43
					20,440.00	3/17/98	150063426	43
					20,440.00	3/17/98	150063477	43
					11,581.41	3/17/98	150064509	43
					17,928.96	3/17/98	150073328	43
					51,100.00	3/17/98	150073484	43
					8,114.25	3/17/98	150073922	43
					969.99	3/17/98	150074979	43
					8,596.00	3/17/98	150076289	43
					5,492.00	3/17/98	150332054	43
					2,661.00	3/18/98	149809055	42
					2,730.00	3/18/98	149824260	42
					7,680.00	3/18/98	150064640	42
					23,170.00	3/18/98	150066256	42
					54,787.45	3/18/98	150075935	42
					3,140.00	3/18/98	150331759	42
					51,100.00	3/18/98	150332880	42
					2,298.14	3/18/98	150561868	42
					9,234.00	3/19/98	150561504	41
					10,038.38	3/19/98	150562064	41
					51,100.00	3/19/98	150564458	41
					3,693.00	3/19/98	150816221	41

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 *Dell Computer Corporation*

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
460,314.54							<i>Subtotal of Invoices Paid ...</i>	
0.00							<i>Difference - Invoices and Check Amount</i>	
4/30/98	LFC-329		80.70		80.70	3/17/98	149998726	44
80.70							<i>Subtotal of Invoices Paid ...</i>	
0.00							<i>Difference - Invoices and Check Amount</i>	
5/1/98	LFC-330		148,638.20		13.95	2/24/98	146779434	66
13.95								
1,709.86							146020441	42
2,124.00							150562429	42
5,570.70							150584581	42
1,390.35							1505664706	42
147.87							151034592	42
324.57							151037991	42
2,935.00							150816452	38
2,231.00							151034279	38
3,220.00							151034378	38
3,045.00							151034469	38
157.17							151038163	38
4,099.00							151040185	38
3,633.00							151040805	38
3,310.00							151272382	38
7,683.84							151272531	38
8,738.46							151272770	38
649.14							151273018	38
10,448.55							150560928	37
36.27							151034691	37
157.17							151038080	37
1,842.98							151255361	37
8,476.00							151272200	37
6,120.00							151272267	37
1,545.00							151272630	37
1,207.14							151272887	37
5,848.00							151495280	37
7,725.00							151759644	37
1,298.28							151760006	37
11,366.46							151959681	37
3,140.00							151272143	36
6,762.00							151758802	36
9,930.00							151759032	36

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
					5,767.10	3/26/98	151759180	36
					6,620.00	3/26/98	151759529	36
					2,830.05	3/26/98	151759743	36
					603.57	3/26/98	151759867	36
					2,915.00	3/26/98	151960655	36
					784.72	3/27/98	152167813	35
					2,452.00	3/30/98	151952900	32
					148,838.20		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/5/98	182056	59,940.00			59,940.00	3/27/98	151953064	39
					59,940.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/5/98	5100363317	150.41			150.41	2/13/98	145048484	81
					150.41		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/5/98	LFC-331	726,165.82			381.27	2/26/98	147429542	68
					81,250.00	3/11/98	148587447	55
					61,250.00	3/11/98	148587637	55
					81,250.00	3/11/98	148659196	55
					81,250.00	3/11/98	148861481	55
					5,840.94	3/11/98	148728348	55
					375.06	3/11/98	148849805	55
					37.05	3/11/98	149261349	55
					2,849.05	3/11/98	149513004	55
					30,745.80	3/12/98	148860976	54
					111,250.00	3/13/98	148587777	53
					111,250.00	3/13/98	148862976	53
					36.45	3/17/98	150268191	49
					306.82	3/19/98	149986655	47
					48,990.00	3/23/98	149162885	43
					3,430.26	3/23/98	150100113	43
					4,666.00	3/23/98	150491850	43
					1,357.00	3/23/98	150509701	43
					154.06	3/24/98	150100121	42
					3,679.39	3/24/98	150484335	42
					45,500.00	3/24/98	150509396	42

INACOM
Payments Made
before the Preference Period

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
					8,199.00	3/24/98	150549061	42
					2,345.65	3/24/98	150866788	42
					144.57	3/24/98	150871143	42
					19,340.00	3/24/98	151252491	42
					132.05	3/24/98	151411246	42
					2,255.40	3/24/98	151548575	42
					728,165.82		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/6/98	LFC-332		320.25					
					320.25	3/12/98	149292534	55
					320.25		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/7/98	LFC-333		942,805.16					
					30,014.56	3/6/98	148626229	62
					6,860.52	3/25/98	151145562	43
					2,225.00	3/25/98	151258514	43
					3,697.78	3/25/98	151345964	43
					24,975.00	3/25/98	151498797	43
					25,450.00	3/25/98	151500055	43
					20,874.00	3/25/98	151545191	43
					583.81	3/25/98	151776986	43
					26.63	3/25/98	151978012	43
					18,200.00	3/26/98	151254059	42
					1,000.00	3/26/98	151344090	42
					81,250.00	3/26/98	151499449	42
					10,792.00	3/26/98	151735842	42
					19,375.00	3/27/98	151256385	41
					72,100.00	3/27/98	151343795	41
					81,250.00	3/27/98	151499217	41
					81,250.00	3/27/98	151503380	41
					81,250.00	3/27/98	151503547	41
					3,411.69	3/27/98	151733458	41
					144.57	3/27/98	151743275	41
					88.77	3/27/98	151743606	41
					6,620.00	3/27/98	152128682	41
					649.14	3/27/98	152128732	41
					72,100.00	3/30/98	151349845	38
					81,250.00	3/30/98	151503703	38
					81,250.00	3/30/98	151503927	38
					71,141.00	3/30/98	151769767	38

INACOM
Payments Made
before the Preference Period

<i>Report Restrictions</i>			
Date Range:	2/1/98 thru	3/17/00	

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
					16,840.53	3/31/98	151732294	37
					5,875.00	3/31/98	151734605	37
					3,114.00	3/31/98	152202958	37
					88.77	3/31/98	152470530	37
					13,800.00	3/31/98	152470886	37
					25,449.50	3/31/98	152470902	37
					7.87	4/1/98	152822110	36
					842,805.16		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/8/98	LFC-334		4,448.81					
					764.72	4/3/98	153021902	35
					2,846.60	4/3/98	153176375	35
					837.29	4/3/98	153237649	35
					4,448.81		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/11/98	LFC-335		81,740.48					
					1,169.94	3/31/98	151949971	41
					4,582.00	3/31/98	152057741	41
					33,149.04	3/31/98	152128450	41
					6,620.00	3/31/98	152475497	41
					3,343.00	3/31/98	152475505	41
					9,270.00	3/31/98	152475521	41
					649.14	3/31/98	152475554	41
					157.17	3/31/98	152475562	41
					973.71	3/31/98	152614111	41
					6,965.70	4/1/98	151951431	40
					8,522.52	4/1/98	152068300	40
					3,900.42	4/1/98	152475539	40
					36.27	4/1/98	152475547	40
					2,077.00	4/1/98	152613212	40
					324.57	4/1/98	152818308	40
					81,740.48		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/12/98	183027		2,558.00					
					2,558.00	3/24/98	151006087	49
					2,558.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/12/98	LFC-336		481,591.25					

INACOM
Payments Made
before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			1,501.08	4/2/98	152475489			40
			3,878.91	4/2/98	152554077			40
			9,930.00	4/2/98	152613642			40
			2,226.48	4/2/98	152613964			40
			3,360.00	4/2/98	152817387			40
			3,045.00	4/2/98	152817565			40
			1,390.35	4/2/98	152818068			40
			390.39	4/2/98	152860169			40
			14,200.00	4/2/98	153007208			40
			6,792.00	4/2/98	153007695			40
			7,100.00	4/2/98	153008164			40
			61.55	4/3/98	149409757			39
			836.07	4/3/98	151953023			39
			16,980.30	4/3/98	153006564			39
			20,773.83	4/3/98	153008529			39
			58,475.25	4/3/98	153020631			39
			2,367.14	4/3/98	153041942			39
			2,631.08	4/3/98	153206321			39
			187.00	4/6/98	148218365			36
			2,618.72	4/6/98	153062278			36
			25,450.00	4/6/98	153222179			36
			13,600.00	4/6/98	153222427			36
			6,800.00	4/6/98	153222872			36
			583.61	4/6/98	153372503			36
			711.11	4/7/98	152608220			35
			2,221.00	4/7/98	152727186			35
			11,019.93	4/7/98	153020227			35
			2,725.45	4/7/98	153349204			35
			18,040.00	4/7/98	153450846			35
			13,600.00	4/7/98	153461512			35
			13,600.00	4/7/98	153461678			35
			25,450.00	4/7/98	153462437			35
			25,450.00	4/7/98	153462502			35
			80,000.00	4/7/98	153462742			35
			80,000.00	4/7/98	153462882			35
			875.00	4/7/98	153463716			35
			1,820.00	4/7/98	153465596			35
			481,591.25			<i>Subtotal of Invoices Paid ...</i>		
			0.00			<i>Difference - Invoices and Check Amount</i>		

INACOM

Payments Made
Before the Preference Period

Report Restrictions

Date Range: 2/1/98 thru 3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			2,740.82	4/3/98	153206487			40
			2,883.55	4/6/98	152613501			37
			17,275.30	4/6/98	153206768			37
			631.47	4/6/98	153446487			37
			3,482.85	4/7/98	152816708			36
			6,951.75	4/7/98	153007471			36
			2,826.00	4/7/98	153206644			36
			10,970.40	4/7/98	153445283			36
			3,550.00	4/7/98	153445598			36
			4,103.28	4/7/98	153445960			36
			36.27	4/7/98	153446398			36
			157.17	4/7/98	153446547			36
			12,675.49	4/7/98	153451448			36
			11,320.20	4/7/98	153681010			36
			603.57	4/7/98	153661358			36
			2,508.21	4/8/98	153206222			35
			3,220.00	4/8/98	153445408			35
			46,780.20	4/8/98	153445721			35
			35,065.15	4/8/98	153445788			35
			9,096.00	4/8/98	153446323			35
			23,390.10	4/8/98	153681200			35
			157.17	4/8/98	153681481			35
			5,935.38	4/8/98	153681770			35
			7,048.26	4/8/98	153869177			35
			7,538.00	4/8/98	153869730			35
			9,132.00	4/8/98	153869961			35
			3,859.46	4/9/98	153868765			34
			9,496.26	4/9/98	153868963			34
			2,995.00	4/9/98	153869480			34
			25,800.00	4/9/98	153869565			34
			272,249.31			<i>Subtotal of Invoices Paid ...</i>		
			0.00			<i>Difference - Invoices and Check Amount</i>		

5/14/98	LFC-338	2,880.05				--	
		375.90	4/8/98	153996459			36
		179.00	4/9/98	154256838			35
		2,306.16	4/10/98	154034722			34
		18.99	4/10/98	154418677			34
		2,880.05			<i>Subtotal of Invoices Paid ...</i>		
		0.00			<i>Difference - Invoices and Check Amount</i>		

4/15/98 LFC-339 16,333.00

INACOM
Payments Made
Before the Preference Period

Report Restrictions		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			9,292.00	4/7/98	153040621			38
			7,041.00	4/7/98	153671516			38
			16,333.00		<i>Subtotal of Invoices Paid ...</i>			
			0.00		<i>Difference - Invoices and Check Amount</i>			
5/18/98	LFC-340	6,741.00						
			1,714.00	2/25/98	146186176			82
			1,714.00	2/26/98	146768171			81
			2,313.00	4/10/98	153671870			38
			5,741.00		<i>Subtotal of Invoices Paid ...</i>			
			0.00		<i>Difference - Invoices and Check Amount</i>			
5/19/98	LFC-341	213,426.03						
			2,780.70	2/25/98	146221817			83
			2,524.08	3/5/98	148019359			75
			2,780.70	3/6/98	147402739			74
			1,858.14	3/9/98	148019599			71
			36,108.00	3/17/98	149808750			63
			20,440.00	3/17/98	150329720			63
			20,440.00	3/17/98	150329951			63
			20,440.00	3/17/98	150330025			63
			459.99	3/26/98	151280849			54
			2,780.70	3/26/98	151759818			54
			16,054.02	3/27/98	151953536			53
			2,780.70	3/27/98	151959418			53
			1,199.70	3/31/98	151951589			49
			8,928.36	3/31/98	151953403			49
			9.90	4/1/98	151923158			48
			2,780.70	4/2/98	152818183			47
			7,400.00	4/3/98	153006275			46
			2,780.70	4/7/98	153446117			42
			8,928.36	4/8/98	153680814			41
			5,892.00	4/10/98	153870043			39
			2,660.00	4/10/98	154073464			39
			1,846.50	4/13/98	153415500			36
			5,770.00	4/13/98	154207021			36
			13,600.00	4/13/98	154438527			36
			13,600.00	4/13/98	154439376			36
			3,257.78	4/14/98	154093652			35
			4,450.00	4/14/98	154118178			35
			300.00	4/14/98	154303937			35
			375.00	4/14/98	154441265			35

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 *Dell Computer Corporation*

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
213,426.03							<i>Subtotal of Invoices Paid ...</i>	
0.00							<i>Difference - Invoices and Check Amount</i>	
5/20/98	LFC-342	594,371.08						
			8,490.15	4/1/98	152817847			49
			1,390.35	4/13/98	154073548			37
			599.85	4/13/98	154073670			37
			5,561.40	4/13/98	154073746			37
			464.07	4/13/98	154073928			37
			3,310.00	4/14/98	153869383			36
			2,780.70	4/14/98	154073712			36
			14,450.00	4/14/98	154354625			36
			12,700.00	4/14/98	154354724			36
			17,340.00	4/14/98	154404610			36
			14,450.00	4/14/98	154406054			36
			30,450.00	4/15/98	154354807			35
			30,480.00	4/15/98	154404651			35
			36,540.00	4/15/98	154404701			35
			12,700.00	4/15/98	154405104			35
			30,450.00	4/15/98	154405120			35
			1,199.70	4/15/98	154405682			35
			2,785.35	4/15/98	154405765			35
			3,890.00	4/15/98	154689277			35
			16,519.86	4/15/98	154689392			35
			628.68	4/15/98	154690341			35
			2,139.00	4/15/98	154692255			35
			10,115.00	4/15/98	154692420			35
			2,697.55	4/15/98	154692578			35
			145.08	4/15/98	154692933			35
			2,780.70	4/15/98	154952956			35
			2,397.00	4/15/98	154953236			35
			30,480.00	4/15/98	154955868			35
			36,540.00	4/15/98	154955991			35
			17,340.00	4/15/98	154956155			35
			23,000.00	4/16/98	129973277			34
			1,390.35	4/16/98	154952493			34
			157.17	4/16/98	154953061			34
			2,999.25	4/16/98	154953368			34
			2,999.25	4/16/98	154953467			34
			2,999.25	4/16/98	154953533			34
			2,999.25	4/16/98	154953566			34

INACOM
Payments Made
before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			2,989.25	4/16/98	154953632			34
			17,340.00	4/16/98	154956239			34
			176.00	4/16/98	154958045			34
			8,584.00	4/16/98	155068109			34
			82.77	4/16/98	155162290			34
			23,697.60	4/16/98	155165327			34
			26,880.00	4/17/98	154405708			33
			17,980.00	4/17/98	154952816			33
			39,507.36	4/17/98	155162175			33
			7,996.06	4/17/98	155164429			33
			11,154.34	4/17/98	155164585			33
			4,787.60	4/17/98	155164692			33
			27,487.14	4/17/98	155164924			33
			17,340.00	4/17/98	155361405			33
			594,371.08		<i>Subtotal of Invoices Paid ...</i>			
			0.00		<i>Difference - Invoices and Check Amount</i>			

5/21/98	LFC-343	7,099.67						
			190.19	4/1/98	152936506			50
			3,070.88	4/14/98	154433346			37
			3,836.60	4/16/98	165060171			35
			7,099.67		<i>Subtotal of Invoices Paid ...</i>			
			0.00		<i>Difference - Invoices and Check Amount</i>			

5/22/98	LFC-344	260,318.46						
			1,510.94	2/18/98	146330543			93
			7,305.00	3/26/98	151280831			57
			173.55	4/1/98	152470407			51
			67,100.00	4/1/98	152470936			51
			33.20	4/1/98	152563714			51
			47.45	4/1/98	152565420			51
			493.00	4/1/98	152580890			51
			4,026.34	4/1/98	152585246			51
			78.54	4/1/98	152599163			51
			144.57	4/1/98	152599502			51
			2,570.32	4/1/98	152600011			51
			5,620.00	4/1/98	152601720			51
			902.46	4/2/98	152470381			50
			19,270.00	4/2/98	152470423			50
			3,875.00	4/2/98	152470449			50
			947.00	4/2/98	152595831			50
			3,882.57	4/2/98	152596219			50

INACOM

Payments Made
Before the Preference Period

Report Restrictions		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			40,528.00	4/2/98	152603841			50
			2,161.00	4/2/98	152609988			50
			34.15	4/3/98	152582809			49
			59,600.00	4/3/98	152603536			49
			5,700.00	4/3/98	153130349			49
			284.05	4/3/98	153148036			49
			24,975.00	4/3/98	153221379			49
			2,670.32	4/3/98	153242391			49
			2,685.00	4/14/98	153672753			38
			1,966.31	4/14/98	154208623			38
			1,734.69	4/15/98	154513543			37
			260,318.46		<i>Subtotal of Invoices Paid ...</i>			
			0.00		<i>Difference - Invoices and Check Amount</i>			

5/27/98	LFC-345	175,996.37	2,250.32	4/20/98	155371008	37
			3,310.00	4/22/98	155366032	35
			4,412.00	4/22/98	155716251	35
			2,674.15	4/22/98	155723331	35
			159.79	4/22/98	155732613	35
			10,408.59	4/22/98	155760168	35
			32,193.00	4/22/98	155760267	35
			2,513.09	4/22/98	155822588	35
			2,858.32	4/22/98	155823909	35
			1,835.00	4/22/98	155845803	35
			3,310.00	4/22/98	155846314	35
			3,360.00	4/22/98	155848013	35
			1,775.00	4/22/98	155848187	35
			603.57	4/23/98	155357999	34
			836.07	4/23/98	155365661	34
			5,395.10	4/23/98	155365778	34
			3,534.00	4/23/98	155365885	34
			157.17	4/23/98	155565187	34
			9,548.29	4/23/98	155741575	34
			2,479.00	4/23/98	155732449	34
			4,498.03	4/23/98	155760358	34
			3,550.00	4/23/98	155760507	34
			599.85	4/23/98	155760598	34
			13.95	4/23/98	155760846	34
			185.07	4/23/98	155760986	34
			8,564.00	4/23/98	155837800	34

INACOM**Payments Made*****Before the Preference Period*****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			3,045.00	4/23/98	155846173			34
			5,520.00	4/23/98	156098758			34
			4,200.43	4/23/98	156099269			34
			21,051.09	4/23/98	156099434			34
			531.98	4/23/98	156214744			34
			6,766.76	4/23/98	156309353			34
			17,340.00	4/23/98	156309866			34
			943.02	4/23/98	156310237			34
			2,206.00	4/23/98	156327942			34
			3,310.00	4/23/98	156567869			34
			56.73	4/29/98	156082943			28
			175,996.37		<i>Subtotal of Invoices Paid ...</i>			
			0.00		<i>Difference - Invoices and Check Amount</i>			

5/28/98	LFC-346	338,582.83	40.71	4/9/98	154012595	49
			2,286.09	4/15/98	154288153	43
			16,046.44	4/20/98	155357759	38
			72.54	4/20/98	155357650	38
			61.55	4/20/98	155357890	38
			14,450.00	4/20/98	155359094	38
			27,300.00	4/22/98	155357304	36
			4,289.06	4/22/98	155514276	36
			17,593.04	4/22/98	155515356	36
			583.81	4/22/98	155725070	36
			55.95	4/22/98	155833916	36
			379.48	4/22/98	155976913	36
			758.96	4/22/98	156134850	36
			387.64	4/22/98	156135196	36
			3,775.00	4/23/98	156082935	35
			1,558.51	4/23/98	156229494	35
			4,459.86	4/23/98	156229650	35
			36.66	4/23/98	156263410	35
			32.19	4/23/98	156549909	35
			23,025.00	4/24/98	153414867	34
			324.57	4/24/98	155760747	34
			9,495.33	4/24/98	155843535	34
			4,119.52	4/24/98	156099087	34
			175.77	4/24/98	156099525	34
			3,067.00	4/24/98	156214496	34
			9,855.00	4/24/98	156308660	34

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			56,350.00	4/24/98	156308963			34
			19,194.38	4/24/98	156309650			34
			1,154.00	4/24/98	156321598			34
			23,798.50	4/24/98	156322240			34
			752.57	4/24/98	156328551			34
			1,861.18	4/24/98	156348146			34
			3,045.00	4/24/98	156567794			34
			5,349.48	4/24/98	156568016			34
			603.57	4/24/98	156568552			34
			324.57	4/24/98	156568727			34
			30,480.00	4/24/98	156576027			34
			17,340.00	4/24/98	156576241			34
			24,975.00	4/24/98	156676892			34
			7,125.00	4/24/98	156678880			34
			338,582.83		<i>Subtotal of Invoices Paid ...</i>			
			0.00		<i>Difference - Invoices and Check Amount</i>			

6/1/98	LFC-347	2,274.09		2,274.09	4/24/98	155809122		38
				2,274.09		<i>Subtotal of Invoices Paid ...</i>		
				0.00		<i>Difference - Invoices and Check Amount</i>		

6/2/98	LFC-348	755,392.08		5,418.30	3/25/98	151495520		69
				308.00	3/27/98	151145570		67
				5,189.32	3/27/98	151949823		67
				9,280.00	4/2/98	152613063		61
				783.50	4/3/98	152603544		60
				2,459.91	4/3/98	152816567		60
				4,714.00	4/7/98	153446802		56
				50,102.00	4/8/98	150099281		55
				3,100.00	4/8/98	152470944		55
				2,225.00	4/8/98	153223169		55
				1,491.00	4/8/98	153702162		55
				40.71	4/8/98	153872775		55
				2,155.00	4/9/98	153449038		54
				45,500.00	4/9/98	153450200		54
				138,250.00	4/9/98	153463344		54
				2,066.00	4/9/98	153796586		54
				381.27	4/9/98	154341036		54
				194.40	4/9/98	154344444		54
				189.74	4/9/98	154344824		54

INACOM
Payments Made
Before the Preference Period

Report Restrictions		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			43,448.70	4/10/98	153391503			53
			30,750.00	4/10/98	153450531			53
			7,750.00	4/10/98	153462924			53
			80,000.00	4/15/98	154440432			48
			2,340.86	4/15/98	154649800			48
			600.00	4/15/98	154867790			48
			2,780.70	4/15/98	154952642			48
			923.25	4/16/98	153453964			47
			84,973.75	4/16/98	154096838			47
			2,679.00	4/16/98	154215487			47
			1,551.00	4/16/98	154924724			47
			2,286.09	4/17/98	154287676			46
			80,000.00	4/17/98	154441042			46
			306.82	4/17/98	155352974			46
			28,965.80	4/17/98	155355084			46
			451.23	4/17/98	155357692			46
			24,975.00	4/17/98	155380389			46
			13,600.00	4/17/98	155381395			46
			13,600.00	4/17/98	155381577			46
			5,825.00	4/17/98	155383144			46
			25,450.00	4/17/98	155461569			46
			25,450.00	4/17/98	155461684			46
			1,936.73	6/2/98	161794300			0
755,392.08 Subtotal of Invoices Paid ...								
0.00 Difference - Invoices and Check Amount								

6/3/98	LFC-349	125,216.58	2,306.16	3/26/98	151844628	69
			3,070.88	4/7/98	153454350	57
			10,152.00	4/28/98	155838030	36
			631.47	4/28/98	156099673	36
			5,370.00	4/28/98	156567695	36
			2,780.70	4/28/98	166568164	36
			743.07	4/28/98	156568289	36
			2,780.70	4/28/98	156568420	36
			1,775.00	4/28/98	156795197	36
			1,503.00	4/28/98	156795494	36
			599.85	4/28/98	156795666	36
			2,780.70	4/28/98	156795908	36
			27.90	4/28/98	156796021	36
			12,412.59	4/28/98	156797078	36

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			13,587.33	4/28/98	156975492			36
			6,620.00	4/28/98	156975856			36
			2,785.35	4/28/98	156975989			36
			464.07	4/28/98	156976201			36
			36.27	4/28/98	156976326			36
			324.57	4/28/98	156976342			36
			36,540.00	4/28/98	156979221			36
			17,340.00	4/28/98	156979304			36
			584.97	4/29/98	156976276			35
			125,216.56		<i>Subtotal of Invoices Paid ...</i>			
			0.00		<i>Difference - Invoices and Check Amount</i>			

6/4/98	LFC-350	612,709.77						
			7,249.31	4/22/98	155365398			43
			104,750.00	4/27/98	156260937			38
			104,750.00	4/27/98	156261679			38
			293.28	4/27/98	156587768			38
			2,346.36	4/27/98	156590101			38
			69,125.00	4/27/98	156678245			38
			366.60	4/27/98	156679425			38
			144.57	4/27/98	156688913			38
			359.45	4/28/98	156549750			37
			80,000.00	4/28/98	156677189			37
			80,000.00	4/28/98	156677791			37
			56,533.00	4/28/98	156759565			37
			299.70	4/28/98	156776130			37
			101.06	4/28/98	156940397			37
			1,206.11	4/28/98	157033622			37
			5,500.00	4/28/98	157034265			37
			653.52	4/28/98	157236233			37
			25,450.00	4/29/98	157267071			36
			25,450.00	4/29/98	157267246			36
			45,500.00	4/30/98	157020033			35
			2,600.00	4/30/98	157268061			35
			31.81	5/1/98	157675455			34
			612,709.77		<i>Subtotal of Invoices Paid ...</i>			
			0.00		<i>Difference - Invoices and Check Amount</i>			

6/9/98	LFC-351	199,633.04						
			190.19	2/24/98	147078950			105
			3,416.00	4/27/98	156794992			43
			2,288.00	4/27/98	156796211			43

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					25,781.98	4/30/98	156794737	40
					4,412.00	4/30/98	157229121	40
					324.57	4/30/98	157272857	40
					2,079.54	4/30/98	157542713	40
					24,435.34	5/1/98	156794877	39
					39,560.22	5/1/98	157006578	39
					3,890.00	5/1/98	157539412	39
					29,031.36	5/1/98	157539669	39
					6,478.00	5/1/98	157539792	39
					5,704.84	5/1/98	157539917	39
					6,690.64	5/1/98	157540097	39
					6,872.92	5/1/98	157540311	39
					5,064.90	5/1/98	157542564	39
					836.07	5/1/98	157749029	39
					1,390.35	5/1/98	157749235	39
					415.71	5/1/98	157750597	39
					5,396.14	5/6/98	158163632	34
					11,516.23	5/7/98	157945981	33
					13,868.04	5/7/98	158116848	33
					199,633.04		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
6/10/98	LFC-352	1,256.06						
					48.95	5/5/98	156475873	36
					1,206.11	5/5/98	158170456	36
					1,256.06		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
6/11/98	LFC-353	646,247.82						
					532.78	4/3/98	152603858	69
					1,622.00	5/5/98	157540196	37
					17,149.44	5/6/98	157539529	36
					19,932.00	5/6/98	157539602	36
					6,284.07	5/6/98	157542853	36
					77,000.00	5/6/98	157684630	36
					11,618.00	5/6/98	157748690	36
					5,221.14	5/6/98	157749110	36
					2,785.35	5/6/98	157749623	36
					2,780.70	5/6/98	157749920	36
					4,171.05	5/6/98	157750332	36
					5,570.70	5/6/98	157750480	36
					1485.12	5/6/98	157862749	36

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			26,100.00	5/6/98	158033118			36
			2,599.00	5/6/98	158033159			36
			3,045.00	5/6/98	158033167			36
			5,325.00	5/6/98	158033175			36
			3,960.12	5/6/98	158047555			36
			94.11	5/6/98	158106898			36
			583.61	5/6/98	158108472			36
			599.85	5/6/98	158201560			36
			14,450.00	5/6/98	158201830			36
			2,780.70	5/6/98	158202234			36
			2,785.35	5/6/98	158202432			36
			175.77	5/6/98	158202754			36
			14,450.00	5/6/98	158204610			36
			30,240.00	5/6/98	158394189			36
			3,045.00	5/6/98	158394379			36
			1,207.14	5/6/98	158394650			36
			982.00	5/6/98	158423285			36
			4,495.00	5/7/98	157750050			35
			45,500.00	5/7/98	158200535			35
			918.42	5/7/98	158201152			35
			2,637.54	5/7/98	158201939			35
			187.09	5/7/98	158280487			35
			14,450.00	5/7/98	158373340			35
			22,042.08	5/7/98	158375212			35
			30,800.00	5/7/98	158375808			35
			18,480.00	5/7/98	158377382			35
			18,480.00	5/7/98	158377440			35
			18,480.00	5/7/98	158377531			35
			45,300.00	5/7/98	158380956			35
			45,300.00	5/7/98	158381111			35
			45,300.00	5/7/98	158381283			35
			6,620.00	5/7/98	158394544			35
			156.41	5/7/98	158423004			35
			25,450.00	5/7/98	158558734			35
			25,450.00	5/7/98	158560250			35
			797.05	5/7/98	158669895			35
			40.71	5/8/98	158423145			34
			3,098.47	5/8/98	158423749			34
			4,226.00	5/8/98	158749770			34
			162.41	5/8/98	158817189			34
			601.64	5/11/98	158892208			31

INACOM
Payments Made
Before the Preference Period

Report Restrictions		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment		
			646,247.82	<i>Subtotal of Invoices Paid ...</i>						
			0.00	<i>Difference - Invoices and Check Amount</i>						
6/12/98	LFC-354	697,870.97								
			73.32	4/20/98	155376197			53		
			61,500.00	4/28/98	157020934			45		
			944.12	4/30/98	157280264			43		
			25,450.00	4/30/98	157456096			43		
			25,450.00	4/30/98	157456266			43		
			13,600.00	4/30/98	157525007			43		
			13,600.00	4/30/98	157525197			43		
			3,748.83	5/1/98	155889561			42		
			77,000.00	5/1/98	157456476			42		
			77,000.00	5/1/98	157456609			42		
			69,125.00	5/1/98	157525488			42		
			77,000.00	5/1/98	157684184			42		
			104,750.00	5/1/98	157685835			42		
			138,250.00	5/1/98	157686197			42		
			8,303.76	5/1/98	157718560			42		
			2,075.94	5/1/98	157718768			42		
			697,870.97	<i>Subtotal of Invoices Paid ...</i>						
			0.00	<i>Difference - Invoices and Check Amount</i>						
6/16/98	LFC-355	1,223.05								
			178.00	1/15/98	141049635			151		
			1,044.05	1/29/98	143322048			137		
			1,223.05	<i>Subtotal of Invoices Paid ...</i>						
			0.00	<i>Difference - Invoices and Check Amount</i>						
6/16/98	LFC-356	222.75								
			222.75	5/7/98	156683540			40		
			222.75	<i>Subtotal of Invoices Paid ...</i>						
			0.00	<i>Difference - Invoices and Check Amount</i>						
6/18/98	LFC-357	184,037.70								
			64,125.00	4/7/98	153180179			72		
			104,750.00	5/11/98	158560813			38		
			1,375.00	5/11/98	158562157			38		
			4,450.00	5/11/98	158602235			38		
			42.27	5/12/98	158817072			37		
			162.41	5/12/98	158893065			37		
			46.71	5/12/98	158893230			37		

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/00 thru 3/17/00**Vendor:** DELL-004 *Dell Computer Corporation*

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			293.56	5/12/98	158893644			37
			2,080.00	5/12/98	158926469			37
			1,110.00	5/12/98	158927285			37
			186.18	5/12/98	158993832			37
			70.49	5/12/98	158993840			37
			94.11	5/12/98	159134378			37
			2,873.05	5/12/98	159196492			37
			2,378.92	5/12/98	159196732			37
			184,037.70		<i>Subtotal of Invoices Paid ...</i>			
			0.00		<i>Difference - Invoices and Check Amount</i>			

6/19/98	LFC-358	766,527.57	160.55	3/11/98	148354962		100
			5,460.00	5/8/98	158033134		42
			4,758.00	5/8/98	158033142		42
			36,540.00	5/8/98	158394080		42
			32,390.00	5/8/98	158456137		42
			37,750.00	5/8/98	158456327		42
			46,200.00	5/8/98	158462721		42
			2,620.75	5/8/98	158662593		42
			7,225.00	5/8/98	158663310		42
			2,785.35	5/8/98	158663377		42
			599.85	5/8/98	158663385		42
			5,361.00	5/8/98	158808907		42
			11,107.11	5/8/98	158809368		42
			36.27	5/8/98	158811158		42
			18,480.00	5/8/98	158825406		42
			38,668.00	5/11/98	1588380600		39
			14,943.90	5/11/98	1588589770		39
			30,450.00	5/11/98	1588662700		39
			1,458.73	5/11/98	158715441		39
			37,750.00	5/11/98	158807909		39
			2,820.75	5/11/98	158808386		39
			14,450.00	5/11/98	158826248		39
			1,390.35	5/11/98	158966614		39
			3,310.00	5/11/98	158981449		39
			2,709.15	5/11/98	158985937		39
			5,331.20	5/12/98	158802332		38
			30,450.00	5/12/98	1588662668		38
			60,900.00	5/12/98	158809533		38
			1,672.14	5/12/98	158810952		38

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			26,068.50	5/12/98	158811360			38
			1,104.00	5/12/98	158953521			38
			5,570.70	5/12/98	158965434			38
			1,298.28	5/12/98	158981704			38
			3,018.00	5/12/98	158981829			38
			40,836.00	5/12/98	158990820			38
			1,295.04	5/13/98	157533811			37
			1,385.70	5/13/98	158980325			37
			2,780.70	5/13/98	158967539			37
			4,919.70	5/13/98	158987836			37
			6,090.00	5/13/98	158980961			37
			1,295.04	5/14/98	157286089			36
			37,750.00	5/14/98	159619576			36
			15,400.00	5/14/98	159619832			36
			599.85	5/14/98	159620137			36
			28,900.00	5/14/98	159632728			36
			28,900.00	5/14/98	159632884			36
			34,680.00	5/14/98	159633478			36
			18,480.00	5/14/98	159646058			36
			5,361.00	5/14/98	159651466			36
			3,448.00	5/14/98	159651777			36
			157.17	5/14/98	159652015			36
			17,482.50	5/14/98	159654177			36
			324.57	5/14/98	159846740			36
			21,104.72	5/15/98	158715268			35
			766,527.57		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			

6/22/98	LFC-359	2,106.57						
			105.81	2/10/98	135597805			132
			64.20	5/19/98	160370078			34
			1,936.56	5/19/98	160414744			34
			2,106.57		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			

6/23/98	LFC-360	575,301.44						
			2,034.26	2/20/98	146433917			123
			109,886.00	5/15/98	158662916			39
			2,780.70	5/15/98	158964734			39
			12,080.70	5/15/98	158965921			39
			37,750.00	5/15/98	159619659			39
			15,400.00	5/15/98	159619907			39

INACOM
Payments Made
before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			2,785.35	5/15/98	159619980			39
			5,561.40	5/15/98	159620624			39
			30,600.00	5/15/98	159634153			39
			5,561.40	5/15/98	159634344			39
			5,561.40	5/15/98	159634401			39
			5,561.40	5/15/98	159634559			39
			45,300.00	5/15/98	159645985			39
			18,480.00	5/15/98	159646215			39
			14,568.75	5/15/98	159652080			39
			2,784.42	5/15/98	159654268			39
			37,750.00	5/15/98	159656941			39
			12,080.70	5/15/98	159656990			39
			6,951.75	5/15/98	159657097			39
			2,459.85	5/15/98	159657204			39
			4,495.00	5/15/98	159657410			39
			36.27	5/15/98	159846658			39
			157.17	5/15/98	159846906			39
			2,633.00	5/15/98	159859644			39
			603.57	5/15/98	160161410			39
			4,495.00	5/17/98	158968875			37
			2,206.00	5/17/98	159191527			37
			3,044.00	5/17/98	159499953			37
			5,561.40	5/17/98	159620392			37
			75,500.00	5/17/98	159633924			37
			32,390.00	5/17/98	159656842			37
			390.39	5/17/98	159889740			37
			5,047.18	5/17/98	159891423			37
			2,206.00	5/17/98	159910926			37
			18,480.00	5/17/98	160023057			37
			1,022.07	5/17/98	160029633			37
			1,257.36	5/17/98	160029757			37
			5,770.64	5/17/98	160040556			37
			16,121.05	5/17/98	160160511			37
			129.27	5/17/98	160161550			37
			15,400.00	5/19/98	160160180			35
			218.00	5/19/98	160570164			35
			575,301.44			<i>Subtotal of Invoices Paid ...</i>		
			0.00			<i>Difference - Invoices and Check Amount</i>		

6/24/98	LFC-361	969,396.33	2,448.00	2/11/98	144375409	133
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INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			2,869.25	4/28/98	156799017			57
			1,771.77	4/28/98	157049735			57
			5,854.10	4/28/98	157049321			56
			1,876.65	4/29/98	157220683			56
			149.00	4/30/98	156799025			55
			10,572.21	4/30/98	157258211			55
			1,494.39	4/30/98	157492976			55
			1,494.39	4/30/98	157494139			55
			780.78	5/1/98	157464892			54
			1,494.39	5/6/98	158409300			49
			1,950.00	5/8/98	158810762			47
			5,275.08	5/15/98	159653641			40
			4,930.00	5/17/98	159859818			38
			117,735.00	5/19/98	158662957			36
			32,390.00	5/19/98	159633775			36
			38,868.00	5/19/98	159645605			36
			4,180.35	5/19/98	159651553			36
			13,296.00	5/19/98	159845916			36
			2,508.21	5/19/98	159846435			36
			31,047.84	5/19/98	159846591			36
			32,390.00	5/19/98	159851823			36
			37,750.00	5/19/98	159856673			36
			2,508.21	5/19/98	159859933			36
			38,868.00	5/19/98	159867274			36
			15,400.00	5/19/98	160019774			36
			10,550.16	5/19/98	160022026			36
			5,275.08	5/19/98	160029500			36
			37,750.00	5/19/98	160159804			36
			8,864.00	5/19/98	160159828			36
			15,523.92	5/19/98	160159935			36
			4,594.00	5/19/98	160160099			36
			15,400.00	5/19/98	160160289			36
			15,400.00	5/19/98	160160347			36
			15,400.00	5/19/98	160160420			36
			37,750.00	5/19/98	160382651			36
			6,951.75	5/19/98	160382818			36
			2,793.00	5/19/98	160382883			36
			3,858.53	5/19/98	160400768			36
			14,340.00	5/19/98	160401592			36
			4,153.93	5/19/98	160402095			36
			5,780.00	5/19/98	160402723			36

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:****2/1/98 thru****3/17/00****Vendor: DELL-004 Dell Computer Corporation**

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			1,207.14	5/19/98	160402655			36
			943.02	5/19/98	160403036			36
			14,051.29	5/19/98	160403283			36
			2,566.00	5/19/98	160403408			36
			71,925.00	5/20/98	159846328			35
			37,750.00	5/20/98	159855436			35
			45,300.00	5/20/98	159867332			35
			2,018.61	5/20/98	160142014			35
			37,750.00	5/20/98	160159613			35
			22,315.15	5/20/98	160401030			35
			8,816.00	5/20/98	160403754			35
			5,307.00	5/20/98	160643128			35
			1,390.35	5/20/98	160678002			35
			175.77	5/20/98	160679684			35
			3,111.00	5/21/98	157006438			34
			2,445.40	5/21/98	160647236			34
			1,977.00	5/21/98	160651022			34
			37,750.00	5/21/98	160677464			34
			37,750.00	5/21/98	160677813			34
			6,961.75	5/21/98	160677910			34
			5,561.40	5/21/98	160951315			34
			3,880.00	5/21/98	160978300			34
			836.07	5/21/98	160978615			34
			351.54	5/21/98	160978730			34
			1,207.14	5/21/98	160978789			34
			973.71	5/21/98	160978920			34
<hr/>						Subtotal of Invoices Paid ...		
<hr/>						0.00	Difference - Invoices and Check Amount	<hr/>

6/25/98	LFC-362	79,014.72					
			39,507.36	4/15/98	154692784		71
			39,507.36	4/15/98	154692867		71
			<hr/>	<hr/>	Subtotal of Invoices Paid ...		

0.00 Difference - Invoices and Check Amount

6/30/98	LFC-363	81,191.34					
			37,750.00	5/22/98	160950440		39
			37,750.00	5/22/98	160950952		39
			4,335.00	5/22/98	160951190		39
			150.41	5/26/98	160922050		35
			42.71	5/26/98	160927240		35
			1,163.22	5/26/98	161206594		35

INACOM
Payments Made
before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment		
			81,191.34	<i>Subtotal of Invoices Paid ...</i>						
			0.00	<i>Difference - Invoices and Check Amount</i>						
7/6/98	LFC-364	298,493.69								
			49.94	3/10/98	146641541			118		
			56,283.00	4/28/98	156757551			69		
			24,764.52	4/28/98	156757924			69		
			24,788.88	4/28/98	156758906			69		
			36,181.12	4/28/98	156759771			69		
			38.10	6/1/98	160370342			35		
			143.08	6/1/98	162044549			35		
			150.41	6/1/98	162112668			35		
			38.35	6/1/98	162163364			35		
			900.90	6/2/98	162092837			34		
			77,000.00	6/2/98	162106546			34		
			77,000.00	6/2/98	162108587			34		
			947.00	6/2/98	162113005			34		
			208.39	6/4/98	162696381			32		
			298,493.69	<i>Subtotal of Invoices Paid ...</i>						
			0.00	<i>Difference - Invoices and Check Amount</i>						
7/9/98	LFC-365	11,331.46								
			2,459.91	4/1/98	152475513			99		
			2,683.00	5/5/98	158033126			65		
			1,775.00	5/12/98	158809947			58		
			4,366.60	6/5/98	162739122			34		
			46.95	6/5/98	163177868			34		
			11,331.46	<i>Subtotal of Invoices Paid ...</i>						
			0.00	<i>Difference - Invoices and Check Amount</i>						
7/13/98	LFC-366	73,202.90								
			18,480.00	5/17/98	160022786			57		
			18,480.00	5/17/98	160022968			57		
			18,480.00	5/19/98	160022604			55		
			2,442.00	5/26/98	160126280			48		
			8,195.94	5/26/98	160656096			48		
			1,000.00	5/27/98	161253687			47		
			3,044.00	5/27/98	161254610			47		
			2,206.00	5/28/98	161786272			46		
			221.44	6/6/98	163606946			35		
			653.52	6/10/98	163934631			33		

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
73,202.90 Subtotal of Invoices Paid ...								
0.00 Difference - Invoices and Check Amount								
7/14/98	LFC-367	162,629.88						
			6,049.00	6/8/98	160718581			36
			77,000.00	6/8/98	162794648			36
			77,000.00	6/9/98	162793855			35
			197.12	6/9/98	163280415			35
			437.47	6/9/98	163417702			35
			40.71	6/9/98	163624612			35
			563.85	6/9/98	163903594			35
			968.84	6/9/98	163903727			35
			372.89	6/9/98	163903867			35
			162,629.88 Subtotal of Invoices Paid ...					
			0.00 Difference - Invoices and Check Amount					
7/15/98	LFC-368	535,504.66						
			3,904.76	5/26/98	160402459			50
			836.07	5/26/98	160679510			50
			37,750.00	5/26/98	160950499			50
			2,899.00	5/26/98	160978417			50
			184.14	5/26/98	160978557			50
			2,780.70	5/26/98	161185376			50
			5,174.84	5/26/98	161192182			50
			3,060.00	5/26/98	161192273			50
			7,809.52	5/26/98	161192372			50
			157.17	5/26/98	161192893			50
			7,250.00	5/26/98	161193123			50
			24,161.40	5/27/98	160677837			49
			15,400.00	5/27/98	161185137			49
			15,400.00	5/27/98	161185194			49
			15,400.00	5/27/98	161192604			49
			1,856.28	5/27/98	161193214			49
			37,750.00	5/28/98	161184817			48
			37,750.00	5/28/98	161192034			48
			37,750.00	5/28/98	161192109			48
			40,936.00	5/28/98	161192992			48
			16,681.25	5/28/98	161336052			48
			15,400.00	5/28/98	161336177			48
			15,400.00	5/28/98	161336300			48
			789.57	5/28/98	161336862			48
			36,750.00	5/28/98	161658406			48

INACOM
Payments Made
before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/88 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			36,750.00	5/28/98	161658752			48
			36,750.00	5/28/98	161706064			48
			36,750.00	5/28/98	161706247			48
			35,750.00	5/28/98	161781119			48
			5,067.12	5/28/98	161781291			48
			653.52	6/4/98	160068311			41
			653.52	6/4/98	161785789			41
			535,504.66		<i>Subtotal of Invoices Paid ...</i>			
			0.00		<i>Difference - Invoices and Check Amount</i>			
7/16/98	LFC-369	2,364,514.89						
			2,206.00	4/16/98	154902175			91
			2,070.48	4/17/98	154902530			90
			2,208.00	5/1/98	157465246			76
			4,652.22	5/1/98	157466012			76
			24,975.00	5/7/98	158557785			70
			72,414.50	5/13/98	158200915			64
			85,125.00	5/13/98	158561225			64
			6,672.93	5/13/98	158893099			64
			15,800.18	5/13/98	159197052			64
			1,234.05	5/13/98	159270867			64
			758.96	5/13/98	159609742			64
			57.90	5/13/98	159652072			64
			43,725.00	5/14/98	159483999			63
			43,725.00	5/14/98	159484526			63
			138.57	5/14/98	159488246			63
			162.41	5/14/98	159491828			63
			1,999.00	5/14/98	159504281			63
			381.27	5/14/98	159807957			63
			190.64	5/14/98	159808203			63
			25,450.00	5/14/98	159814920			63
			25,450.00	5/14/98	159815125			63
			94.05	5/15/98	1598299578			62
			43,725.00	5/15/98	159714997			62
			43,725.00	5/15/98	159715226			62
			22,500.00	5/15/98	159815323			62
			48,772.52	5/17/98	159158021			60
			71,825.00	5/17/98	159485101			60
			71,825.00	5/17/98	159485366			60
			2,905.64	5/17/98	159516384			60
			71,825.00	5/17/98	159715457			60